1997 Comprehensive Ground Water Monitoring Evaluation (CME) Boyertown Sanitary Landfill Douglass Township, Montgomery County

Pa. D.E.P., Southeast Regional Office Waste Management Program Suite 6010 Lee Park 555 North Lane Conshohocken, PA 19428

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Facility Location:

Boyertown Sanitary Landfill is located on Merkel Road, in Douglass Township, Montgomery County. A facility location map is provided as Figure 1. This map is excerpted from the U.S. Geological Survey 7.5 Minute Topographic Series, Sassamansville Quadrangle.

Narrative:

An Order of the Department was issued in March of this year and is provided in Appendix C. This order addressed maters of continued non-compliance at this closed municipal and hazardous waste disposal facility. Some measures have been taken (June 23, 1997 letter, Appendix C) by the owner/operator of this facility to comply with this order including the collection of ground water samples, however, the Department was not notified prior to this event so as to be present to collect confirmatory samples. The Department is continuing to actively pursue alternatives to return this facility to a compliance status.

Additionally, Boyertown Sanitary Landfill has petitioned the Berks-Montgomery Municipal Authority Board to cease pretreatment of leachate generated at this facility, and transmitted to the authority for treatment, based on an analysis of past analytical data (September 15, 1997 letters, Appendix C).

CME Worksheet:

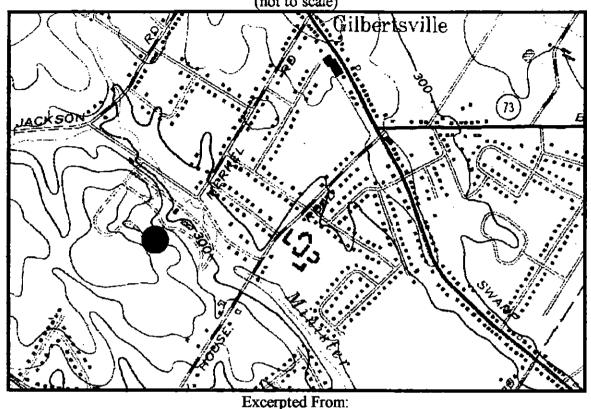
A completed Comprehensive Ground Water Monitoring Evaluation Worksheet is provided as **Appendix A**.

Analytical Results:

Analytical results for ground water samples collected in 1997 are provided as Appendix B. This includes results for analyses of samples collected and analyzed by the facility operator. Confirmatory sampling was not conducted at this facility as a result of the operator's failure to notify the Department prior to sampling activities.

Figure I (Facility Location Map)

Boyertown Sanitary Landfill Douglass Township, Montgomery County (not to scale)



U.S. Geological Survey 7.5 Minute Topographic Series, Sassamansville Quadrangle (large shaded circle marks approximate location of facility)

Appendix A (Comprehensive Ground Water Monitoring Evaluation Worksheet)

COMPREHENSIVE GROUND-WATER MONITORING EVALUATION WORKSHEET

The following worksheets have been designed to assist the enforcement officer/technical reviewer in evaluating the ground-water monitoring system an owner/operator uses to collect and analyze samples of ground water. The focus of the worksheets is technical adequacy as it relates to obtaining and analyzing representative samples of ground water. The basis of the worksheets is the final RCRA Ground Water Monitoring Technical Enforcement Guidance Document which describes in detail the aspects of ground-water monitoring which EPA deems essential to meet the goals of RCRA. Appendix A is not a regulatory checklist. Specific technical deficiencies in the monitoring system can, however, be related to the regulations as illustrated in Figure 4.3 taken from the RCRA Ground-Water Monitoring Compliance Order Guide (COG) (included at the end of the appendix). The enforcement officer, in developing an enforcement order, should relate the technical assessment from the worksheets to the regulations using Figure 4.3 from the COG as a guide.

Comprehensive Ground-Water Monitoring Evaluation	Y/N
L Office Evaluation Technical Evaluation of the Design of the Ground-Water Monitoring System	
A. Review of Relevant Documents	
1. What documents were obtained prior to conducting the inspection:	
a. RCRA Part A permit application?	Y
b. RCRA Part B partial application?	Ÿ
c. Correspondence between the owner/operator and appropriate agencies or citizen's groups?	Y
d. Previously conducted specific inspection reperu?	
0. Facility's contracting light sur?	<u> </u>
f. Regional hydrogeologic, geologic, or soil reports?	
g. The facility's Sampling and Analysis Plan?	Y
b. Convert and Assessment Process Andrews Control of the Control o	N
E. Ground-water Assessment Program Outline (or Plan, if thefacility is in assessment monitoring)?	N
i. Other (specify)	
	-

B. Evaluation of the Owner/Operator's Hydrogeologic Assessment	
1. Did the owner/operator use the following direct techniques in the hydrogeologic assessment:	
a. Logs of the soil borings/rock corings (documented by a professional geologist,	
or georgeomical engineer.	?
b. Materials tests (e.g., grain size analyses, standard penetration tests, etc.)?	
or reconnect installation for water level measurments at different depohe24. Since	
	?
e. Pump tests?	
L. Geochemical analyses of soil samples?	??
g. Other (specify) (e.g., hydrochemical diagrams and wash analysis)	
2. Did the owner/operator use the following indirect sechnique to supplement direct techniques data:	-
a. Geophysical well logs?	
b. Tracer studies?	
c. Resistivity and/or electromagnetic conductance? d. Seismic Survey?	?
a Seising Survey?	?
e. Hydraulic conductivity measurements of cores? f. Acrial photography?	?
g. Ground penetrating radar?	2
h. Other (specify)	2
(Aprelly)	?
Did the owner/operator document and present the raw data from the site hydrogeologic assessment?	Y
Did the owner/operator document methods (criteria) used to correlate and analyze the information?	Y
The owner/operator prepare the following:	[
4. Narrative description of scology?	-
Narrative description of geology? D. Geologic cross sections?	Υ .
a. Narrative description of geology? b. Geologic cross sections? c. Geologic and soil maps?	Y N
a. Narrative description of geology? b. Geologic cross sections? c. Geologic and soil snaps? d. Boring/coring logs?	N N
a. Narrative description of geology? b. Geologic cross sections? c. Geologic and soil snaps? d. Boring/coring logs? e. Structure consour maps of the differing water basics.	N N Y
a. Narrative description of geology? b. Geologic cross sections? c. Geologic and soil maps?	H

g. Water table/potentioneuric map? h. Hydrologic cross sections? 6. Did the owner/operator obtain a regional map of the area and delineate the facility? If yes, does this map illustrate: a. Surficial geology features? b. Streams, rivers, takes, or wetlands near the facility? c. Discharging or recharging wells near the facility? 7. Did the owner/operator obtain a regional hydrogeologic map? If yes, does this hydrogeologic map indicate: a. Major areas of recharge/discharge? b. Regional ground-water flow direction? c. Potentiometric contours which are consistent with observed water level elevations? If yes, does the size map show: a. Regulated unit of the facility (a.g., landfill areas, impoundments)? b. Any seeps, springs, streams, ponds, or wetlands? c. Location of monitoring wells, soil borings, or test pis? d. How many regulated unit thea, b. Does the waste management area encompass all regulated units? If more than one regulated unit thea, Does the waste management area encompass all regulated units? Lis a waste management area delineated for each regulated units? Characterization of Subsurface Geology of Site Soil boring/est pit program: a. West the soil borings/test pits performed under thesupervision of a qualified professional? b. Did the owner/operator provide documentation for selecting the spacing for borings?	Y/N
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b. Did the owner/operator provide documentation for selecting the specing for borings?	
octugs/	Y
occups/	
	Y
c. Were the borings drilled to the depth of the first confising unit below the	
uppermost zone of saturation or ten feet into befrock?	?
d. Indicate the method(s) of drilling:	
	_ .
	1

Auger (hollow or solid stem)	L Y/N
Mud roury	
Reverse rotary	
Cable tool	
Jetong	?
Other (specify)	1 1
e. Were continuous sample cornes (aken)	1 1
f. How were the samples obtained (checked method[s])	
• Split spoon	1
Shelby tube, or similar	1 1
• Rock coring	1 1
• Disch sampling	1 1
• Other (explain)	?
g. Were the continuous sample corings logged by a qualified professional in	1 1
geology?	
h. Does the field boring log include the following information:	?
• Hole name/number?	?
Date started and finished?	
• Driller's name?	?
• Hole location (i.e., map and elevation)?	?
• Drill rig type and bit/auger size?	-
• Gross perography (e.g., rock type) of each geologic unit?	?
THE PARTY OF PARTY OF PARTY OF PARTY OF THE	2
• Gross structural interpretation of each geologic unit and structural features (e.g., fractures, gouge maserial solution of each geologic unit and structural features	2
(e.g., fractures, gouge maserial selection of anit and structural features	
identification of description of descriptions of valleys	?
Development of soil some and unclosed.	
Depth of water bearing unit(s) and vertical extent of each? Depth and reason for remaining and vertical extent of each?	?
Depth and reason for perminerion of house of cataly	2
Depth and location of any contaminant encountered in bosehole? Sample location furnity of the second seco	
	?
· Percent sample recovery?	
· Narrative descriptions of	?
-Geologic observations?	
Drillag observations?	?
i. Were the following analytical meta neglecture	?
The state of the s	
Project BiblySt	?
-degree of crystallinity and companying of	,
Signature of sorting, size fraction (i.e. similar)	·
-rock type(s)?	?
	?

-soil type?	4-2/47
	?
-approximate bulk geochemistry?	?
-existence of microstructures that may effect or indicate fluid flow? • Falling head tests?	2
• Stanc head tests?	?
• Settling measurements?	?
• Centrifuge tests?	?
• Column drawings?	?
D. Verification of Subsurface Geological Data	?
Has the owner/operator used indirect geophysical methods to supplement geological conditions between borehole locations?	'n
2. Do the number of borings and analytical data indicate that the confining layer displays a low enough permeability to impede the migration of contaminants to any stratigraphically low water-bearing units?	N
3. Is the confining layer laterally continuous across the entire sim?	N/A
4. Did the owner/operator consider the chemical compatibility of the site-specific waste types and the geologic materials of the confining layer?	Y
5. Did the geologic assessment address or provide means for resolution of any information gaps of geologic data?	N
6. Do the laboratory data corroborate the field data for petrography?	?
7. Do the laboratory data comoborate the field data for mineralogy and subsurface geochemismy?	?
E. Presentation of Goologic Data	
1. Did the owner/operator process geologic cross sections of the sits?	Y
2. Do cross sections:	
a. identify the types and characteristics of the geologic materials present?	Y
o. derine the contact zones between different enclosic manufald	Y
c. note the sones of high permeability or fracture?	Y
d. give detailed borehole information including:	Ň

7

· location of borehole?	1/17
· depth of termination?	N
· location of screen (if applicable)?	N
· depth of zone(s) of saturation?	N.
* backfill procedure?	Y
process.	N
3. Did the owner/operator provide a topographic map which was constructed by a licensed surveyor?	Y
4. Does the topographic map provide:	-
a. contours at a maximum interval of two-feet?	Y
b. locations and illustrations of man-made features (e.g., parking loss, factory	╅┈──
buildings, drainage disches, storm drain, pinelines, etc. 19	Y
c. descriptions of nearby water bodies?	Y
d. descriptions of off-size wells?	
e. site boundaries?	N Y
f. individual RCRA usity?	
g. delineation of the waste management area(s)?	Y
g. delineation of the waste management area(s)? h. well and boring locations?	Y Y
g. delineation of the waste management area(s)? h. well and boring locations? 5. Did the owner/operator provide an aerial photograph depicting the site and adjacent off-site features?	Y
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-Ost-site well pimping -Ost-site, on-site construction or changing land use patterns -Deep well injection -Seasonal variations -Other (specify) b. Has the owner/operator documented sources and patterns that contribute to or affect the ground-water patterns below the waste management? c. Do water level fluctuations alter the general ground-water gradients and flow directions? d. Based on water level data, do any head differentials occur that may indicate a	—Tidel processes or other insuminent assural	
-Off-site, on-site construction or changing land use patterns -Deep well injection -Seasonal variations -Other (specify) b. Has the owner/operator documented sources and patterns that contribute to or affect the ground-water patterns below the waste management? c. Do water level fluctuations after the general ground-water gradients and flow directions? d. Based on water level data, do any head differentials occur that may indicate a	variations (e.g., river stage, etc.)	N
-Off-site, on-site construction or changing land use patterns -Deep well injection -Seasonal variations -Other (specify) b. Has the owner/operator documented sources and patterns that contribute to or affect the ground-water patterns below the waste management? c. Do water level fluctuations after the general ground-water gradients and flow directions? d. Based on water level data, do any head differentials occur that may indicate a	-Os-site trell pumping	N
—Seasonal variations —Seasonal variations —Other (specify) b. Has the owner/operator documented sources and patterns that contribute to or affect the ground-water patterns below the waste management? c. Do water level fluctuations after the general ground-water gradients and flow directions? d. Based on water level data, do any head differentials occur that may indicate a	-Off-site, on-site construction or changing land use patterns	
Seasonal variations Other (specify) b. Has the owner/operator documented sources and patterns that contribute to or affect the ground-water patterns below the waste management? c. Do water level fluctuations after the general ground-water gradients and flow directions? d. Based on water level data, do any head differentials occur that may indicate a	—Deep well injection	
b. Has the owner/operator documented sources and patterns that contribute to or affect the ground-water patterns below the waste management? c. Do water level fluctuations after the general ground-water gradients and flow directions? d. Based on water level data, do any head differentials occur that may indicate a		
affect the ground-water patterns below the waste management? c. Do water level fluctuations after the general ground-water gradients and flow directions? d. Based on water level data, do any head differentials occur that may indicate a	Other (specify)	
affect the ground-water patterns below the waste management? c. Do water level fluctuations after the general ground-water gradients and flow directions? d. Based on water level data, do any head differentials occur that may indicate a	b. Has the owner/operator documented sources and patterns that contribute to or	_
c. Do water level fluctuations after the general ground-water gradients and flow directions? d. Based on water level data, do any head differentials occur that may indicate a	affect the ground-water patterns below the waste meneground	Y
d. Based on water level data, do any head differentials occur that may indicate a	c. Do water level fluctuations after the general ground-water gradients and flow	
d. Based on water level data, do any head differentials occur that may indicate a vertical flow component in the saturated zone?	directions?	1
vertical flow component in the saturated zone?	d. Based on water level data, do any head differentials occur that may indicate a	
	vertical flow component in the saturated zone?	Y

c. Did the owner/operator implement many for	I/N
e. Did the owner/operator implement means for gauging long term effects on water	
movement that may result from on-site or off-site construction or changes in land-use patterns?	И
3. Hydraulic conductivity	+
a. How were hydraulic conductivities of the subsurface materials determined?	2
• Single-well tests (slug tests)?	
Mulaple-well tests (pump tests)	?
Other (specify)	?
b. If single-well tests were conducted, was it done by:	?
 Adding or removing a known volume of water? 	
Pressurizing well casing?	?
c. If single well tests were conducted in a highly permeable formation, were	?
pressure transfusers and high speed exceeding a suit a series	?
pressure transducers and high-speed recording equipment used to record the rapidly changing water levels?	1 1
d Since single well make only make the district of the district of the district only on the district of the district on the district of the di	1 1
d. Since single well tests only measure hydraulic conductivity in a limited area,	
were enough tests run to ensure a representative measure of conductivity in each hydrogeologic unit?	?
e is the correct country	1 ' 1
e. Is the owner/operator's slug test data (if applicable) consistent with existing	1
geologic information (e.g., boring logs)?	?
f. Were other hydraulic conductivity properties determined?	?
g. If yes, provide any of the following data, if available:	
• Transmissivity	1 . 1
• Storage coefficient • Leakage	?
——	1
• Permeability	
• Porosity	
Specific capacity	
Other (specify)	
I. Identification of the uppermost aquifer	
a. Has the extent of the uppermost saturated zone (aquifer) in the facility area been defined? If yes,	Y
Are soil boring/test pit logs included?	
Are geologic cross-sections included?	N
b. Is there evidence of conflaing (competent, unfractured, continuous, and low	N
permeability) layers beneath the size? If yes,	Y
• how was consinuity demonstrated? Protonell Protonell	
c. What is hydraulic conductivity of the confining unit (if present)? CM/Sec How	
was it determined?	,

d Dog several for object to the	L\Y/N
d. Does potential for other hydraulic communication exist (e.g., lateral incontinuity between geologic units, facies changes, fracture zones, cross cutting structures,	
or chemical corrosion/alteration of geologic units by leachage? If yes or no, what	
	1
REGIONAL FRACTURES, BRUNSWICK FM.	
	Ĭ
	1
C. Office Frederick and the Frederick	
G. Office Evaluation of the Facility's Ground-Water Monitoring System—	
Monitoring Well Design and Construction:	i
These questions should be answered for each different well design present at the	
facility.	
1. Drilling Methods	
a. What drilling method was used for the well?	
• Hollow-stem auger	j
Solid-stem suger	?
• Mud rocary	
• Air roury	
• Reverse roury	1
• Cable tool	1
• Jetting	
• Air drill w/ casing hammer	
Other (specify)	
b. Were any cutting fluids (including water) or additives used during drilling? If	
Yest shorn):	
• Type of drilling fluid	1
• Source of water used • Form	?
• Polymers	
• Other	
c. Was the cutting fluid, or additive, identified?	
d. Was the drilling equipment steam cleaned prior to drilling the well?	Ñ
· Other medicals	
e. Was compressed air used during drilling? If yes,	?
• Was the air filtered to remove oil?	ç
f. Did the owner/operator document procedure for establishing the potentiometric	
surface? If yes,	
	?
g. Formation samples	

Were formation samples collected initially during drill	Y/N
· Were any cores taken continuous?	ing:
 If not, at what interval were samples taken? 	
· How were the samples obtained?	
-Split spoon	
—Shelby tube	
—Core drill	
—Other (specify)	·
Identify if any physical and/or chemical tests were performance semples (appaid).	
formation samples (specify)	timed on the
	į
	?
2. Monitoring Well Construction Materials	
	i
a. Identify construction materials (by number) and diameters (
• Primary Casing PVC	<u>Ameter</u>
• Secondary or outside casing	4"
(gonitiecountrication)	
• Screea	
b. How are the sections of casing and screen connected?	
• Pipe sections threaded	
 Couplings (friction) with adhesive or solvent 	
· Couplings (friction) with retainer screws	?
Other (specify)	?
c. Were the materials steam-cleaned prior to installation?	
• If no, how were the materials cleaned?	?
3. Well Intake Design and Well Development	1 1
	?
a. Was a well intake across installed?	
 What is the length of the screen for the well? 	
	1
• Is the screen manufactured?	
b. Was a filter pack installed?	?
 What kind of filter pack was employed? 	
	? .
Is the filter pack compatible with formation materials?	
· How was the filter pack installed?	
	?

A When are the dispersions of the filt	IN
• What are the dimensions of the filter pack?	?
· Has a turbidity measurement of the well water ever been made?	
· Have the filter pack and screen been designed for the insitu materials?	Y
	9
c. Well development	
• Was the well developed?	¥
What technique was used for well development? —Surge block	
—Bailer	1
—Air surging	1
Water pumping	1
	I
—Other (specify)	1
4. Annular Space Seals	
	i
a. What is the annular space in the saturated zone directlyabove the filter pack	1
filled with:	
-Sodium bentonite (specify type and grit)	?
—Cement (specify neat or concrete)	
-Other (specify)	1
b. Was the seal installed by:	
-Dropping material down the hole and temping	1
-Dropping material down the inside of hollow-stem anger	l .
—Tremie pipe method	?
-Other (specify)	
c. Was a different seal used in the unsaturated sone? If yes,	
• Was this seal made with?	
-Sodium beatonite (specify type and gris)	?
-Conset (specify seet or concrete)- Other (specify)] ' [
· Was this scal installed by?	
-Dropping meterial down the hole and tamping	I I
Dropping material down the inside of hollow stem augur	?
Other (specify)	1 1
d. Is the upper portion of the borehole scaled with a concrete cap to prevent	
THE PROPERTY OF STATEMENT	Y
e. Is the well fitted with an above-ground protectivedevice and bumper guards?	Y
f. Has the protective cover been installed with locks to prevent tampering?	
	Y
·	

H. Evaluation of the Facility's December 24	Y/i
H. Evaluation of the Facility's Detection Monitoring Program	
1. Placement of Downgradient Detection Monitoring Wells	1
Promise recension intolling Mells	İ
a. Are the ground-water monitoring wells or clusters located immediately adjacent to the waste management amo?	¥
The state of the s	1
b. How far apart are the detection monitoring wells?	
C. Does the owner/operator provide a rationale for thelocance of such	100-500
	Y
d. Does the owner/operator identified the well screenlengths of each monitoring well or clusters?	
and the contract of the contra	N
e. Does the owner/operator provide an explanation for the well screen lengths of	
	N N
f. Do the actual locations of monitoring wells orclusters correspond to those	HN
identified by the owner/operator?	Y
2. Placement of the state of th	
2. Placement of Upgradient Monitoring Wells	
4. Has the connecton and a second	
a. Has the owner/operator documented the location of each upgradient monitoring well or cluster?	
	Y
b. Does the owner/operator provide an explanation forthe location(s) of the upgradient monitoring wells?	· ·
c. What length screen has the owner/operator employed in the background	Y
	?
d. Does the owner/operator provide an explanation for the server lead to	<u> </u>
	N
e. Does the actual location of each background monitoring well or cluster	
correspond to that identified by the owner/operator?	Y
	•
Office Evaluation of the Facility's Assessment Monitoring Program	Ī
	4
Does the assessment plan specify:	[
The number, location, and depth of wells?	Y
The rationale for their element of wells?	Ī
The rationale for their placement and identify the basis that will be used to select subsequent sampling locations and dentify the basis that will be used to select	
subsequent sampling locations and depths in later assessment phases?	Y
Does the list of monitoring parameters include all hazardous waste constituents	
rom the facility?	Y
	• 1
	·
·	j

	Y/N
a. Does the water quality parameter list include other important indicators not classified as hazardous waste consuments?	Ä
b. Does the owner/operator provide documentation for he listed wastes which are not included?	N
3. Does the owner/operator's assessment plan specify the procedures to be used to determine the rate of constituent migration in the ground-water?	N
4. Has the owner/operator specified a schedule of implementation in the assessment plan?	N
5. Have the assessment monitoring objectives been clearly defined in the assessment plan?	N
a. Does the plan include analysis and/or re-evaluation to determine if significant contamination has occurred any of the detection monitoring wells?	N
b. Does the plan provide for a comprehensive program of investigation to fully characterize the rate and extent of contaminant migration from the facility?	N
hazardous waste constituents in the ground waster?	N
d. Does the plan employ a quarterly monitoring program?	N
6. Does the assessment plan identify the investigatory methods that will be used in the assessment phase?	Υ
a. Is the role of each method in the evaluation fully described?	N
b. Does the plan provide sufficient descriptions of the direct methods to be used?	N
we would the plant the property of the indiana and the indiana	N
d. Will the method contribute to the further characterization of the contaminant movement?	Y
Are the investigatory techniques utilized in the assessment program based on direct methods?	Y
a. Does the assessment approach incorporate indirect methods to further support direct methods?	N
Nill the placed makeds and did to	?
b. Will the planned methods called for in the assessment approach ultimately meet performance standards for assessment monitoring?	
performance standards for assessment monitoring? c. Are the procedures well defined? d. Does the approach provide for monitoring wells similar in design and	- <u>Y</u>

	Y/N
e Does the approach employ taking samples during drilling or collecting core samples for further analysis?	К
8. Are the indirect methods to be used based on reliable and accepted geophysical techniques?	8.2
Are they capable of detecting subsurface changes resulting from contaminant migration at the site?	N/A
b. Is the measurement at an appropriate level of sensitivity to detect ground-water quality changes at the site?	Y
c. Is the method appropriate considering the nature of the subsurface materials?	Y
d. Does the approach consider the limitations of these methods?	
e. Will the extent of contamination and constituent concentration be based on direct methods and sound engineering judgment? (Using indirect methods tofurther substantiate the findings.)	ү
9. Does the assessment approach incorporate any mathe-matical modeling to predict contaminant movement?	N
a. Will sits specific measurements be utilized toaccurately portray the subsurface? b. Will the derived data be reliable?	?
c. Have the assumptions been identified?	?
d. Have the physical and chemical properties of the site-specific wastes and	?
hazardous waste constituentsbeen identified?	Y
J. Conclusions 1. Subsurface geology	·
a. Has sufficient data been collected to adequately define petrography and petrographic variation?	Y
b. Has the subsurface geochemistry been adequately defined?	Y
c. Was the corresponding program adequate to definesabeurface majoric variation?	2
or men an commitmental a system of description complete and accurate in its	
interpretation of the deta?	Y
e. Does the geologic assessment address of provide means to resolve any	?
information gaps?	
2. Ground-water flowpaths	Y

	Y/N
b. Were appropriate methods used to establish ground-water flowpaths?	Y
c. Did the owner/operator provide accurate documentation?	
d. Are the potentiometric surface measurements valid?	
e. Did the owner/operator adequately consider the seasonal and temporal effects on	
the ground-water?	?
f. Were sufficient hydraulic conductivity tests performed to document lateral and	
vertical variation in hydraulic conductivity in the entire hydrogeologic subsurface	l N
below the size?	N
3. Uppermost Aquifer	
a. Did the owner/operator adequately define the upper-most aquifer?	Y
4. Monitoring Well Construction and Design	
a. Do the design and construction of the owner/operator's ground-water monitoring wells permit depth discrete ground-water samples to be taken?	Y
b. Are the samples representative of ground-water quality?	?
c. Are the ground-water monitoring wells structurally stable?	Υ
d. Does the ground-water monitoring well's design and construction permit as	
accurate assessment of aquifer characteristics?	Y
5. Detection Monitoring	
a. Downgradient Wells	1
• Do the location, and screen lengths of the ground-water monitoring wells or	
clusters in the detection monitoring system allow the immediate detection of a	
release of hazardous waste or constituents from the hazardous waste	?
management area to the apperment aquiler?	
b. Upgradient Wells	
 Do the location and screen lengths of the appracticat (background) ground- 	1
want monitoring wells carers the capability of collecting ground-water	İ
combjet Minocontrague of ablancem (perplacemen) Record-water design.	Y
including any ambient heterogenous chemical characteristics?	
6. Assessment Monitoring	
a. Has the owner/operator adequately characterized site hydrogeology to determine contaminant migration?	Y
b. Is the detection menisoring system adequately designed and constructed to	
immediately detect any contaminant release?	?.

	Y/N
c. Are the procedures used to make a first determination of contamination adequate?	N
d. Is the assessment plan adequate to detect, characterize, and track contaminant migration?	Y
e. Will the assessment monitoring wells, given site hydrogeologic conditions,	
define the extent and concentration of contamination in the horizontal and vertical planes?	Y
f. Are the assessment monitoring wells adequately designed and constructed?	?
g. Are the sampling and analysis procedures adequate to provide true measures of	
contamination?	Y
h. Do the procedures used for evaluation of assessment monitoring data result in	
determinations of the rate of migration, extent of migration, and hazardous	N
constituent composition of the contaminant plume?	ł
i. Are the data collected at sufficient frequency and duration to adequately	,,,
determine the rate of migration?	N
j. Is the schedule of implementation adequate?	N
k. Is the owner/operator's assessment monitoring plan adequate?	N
 If the owner/operator had to implement hisassessment monitoring plan, was it 	
implemented satisfactorily?	N
A. Ground-Water Monitoring System 1. Are the numbers, depths, and locations of monitoring wells in agreement with those reported in the facility's monitoring plan? (See Section 3.2.3.)	Y
B. Monitoring Well Construction 1. Identify construction material material diameter	·
a. Primary Casine PVC	
b. Secondary or outside casing STEEL	İ
2. Is the upper portion of the borehole sealed with convert to prevent infiltration from the surface?	Y
3. Is the well fitted with an above-ground protective device?	Y
4. Is the protective cover fitted with locks to prevent tampering? If a facility utilizes more than a single well design, answer the above questions for each well design?	Υ

 III. Review of Sample Collection Procedures A. Measurement of Well Depths / Elevation 1. Are measurements of both depth to standing water and depth to the bottom of the well made? 2. Are measurements taken to the 0.01 feet? 3. What device is used? 	Y/N
Are measurements of both depth to standing water and depth to the bottom of the well made? 2. Are measurements taken to the 0.01 feet?	N
2. Are measurements taken to the 0.01 feet?	N
	Ĭ
3. What device is used?	N N
	N/A
4. Is there a reference point established by a licensed surveyor?	N/A
5. Is the measuring equipment properly cleaned betweenwil locations to prevent cross contamination?	N.
. Detection of Immiscible Layers	
1. Are procedures used which will detect light phase immiscible layers?	N
2. Are procedures used which will detect heavy phase immiscible layers?	N
Sampling of Immiscible Layers	
. Are the immiscible layers sampled separately prior to well evacuation?	N
2. Do the procedures used minimize mixing with watersoluble phases?	N
Well Evacuation	
. Are low yielding well's evacuated to dryness?	N
Are high yielding wells evacuated so that at least three casing volumes are removed?	N
What device is used to evacuate the wells?	N/A
If any problems are encountered (e.g., equipmentmalfunction) are they noted in a field logbook?	N

E. Sample Withdrawal	Y/!
1. For low yielding wells, are samples for volatiles, pH, and oxidation/reduction potential drawn first after the well recovers?	N
2. Are samples withdrawn with either flurocarbon/resins or stainless steel (316, 304 or 2205) sampling devices?	N
3. Are sampling devices either bottom valve bailers or positive gas displacement bladder pumps?	N
4. If bailers are used, is fluorocarbon/resin coated wire, single strand stainless steel wire, or monofilament used to raise and lower the bailer?	N
5. If bladder pumps are used, are they operated in acontinuous manner to prevent aeration of the sample?	N
6. If bailers are used, are they lowered slowly to prevent degassing of the water?	N
7. If bailers are used, are the consents transferred to the sample container in a way that minimizes agitation and acration?	N
S. Is care taken to avoid placing clean sampling equipment on the ground or other contaminated surfaces prior to insertion into the well?	N
If dedicated sampling equipment is not used, is equipment disassembled and thoroughly cleaned between samples?	N N
O. If samples are for inorganic analysis, does the cleaning procedure include the following sequential steps:	
a. Dilute acid rinse (HNO ₃ or HC1)711. If samples are for organic analysis, does the cleaning procedure include the following sequential suppr	N
If samples are for inorganic analysis, does the cleaning procedure include the following sequential steps:	
a. Nonphosphate desergent wash?	N
b. Tap water riase?	
c. Distilled/deionized water rinse?	Ŋ
d Access days	N
d. Acesone riese?	1
e. Pesticide-grade hexane rinse?	N

12. Is sampling equipment thoroughly dry before use? 13. Are equipment blanks taken to ensure that sample cross-contamination has not occurred? 14. If volatile samples are taken with a positive gas displacement bladder pump, are pumping rates below 100 ml/min? F. In-situ or Field Analyses 1. Are the following labile (chemically unstable) parameters determined in the field: a. pH7 b. Temperature? c. Specific conductivity? d. Redox potential? f. Dissolved oxygen? g. Turbidity? h. Other (specify) N N 2. For in-situ determinations, are they useds after well evacuation and sample removal? N 1. If sample is withdrawn from the well, is parameter measured from a split portion? N 1. Is monitoring equipment calibrated according to manufacturers' specifications and consistent with SW-846? S. Is the date, procedure, and maintenance for equipment calibration documented in the field logbook? N Review of Sample Preservation and Handling Procedures Sample Containers 1. Are samples transferred from the sampling device directly to their compatible containers?		Y/N
13. Are equipment blanks taken to ensure that sample cross-contamination has not occurred? 14. If volatile samples are taken with a positive gas displacement bladder pump, are pumping rates below 100 ml/min? F. In-situ or Field Analyses 1. Are the following labile (chemically unstable) parameters determined in the field: a. pH7 b. Temperature? c. Specific conductivity? d. Redox possodist? n. N N Redox possodist? v. Dissolved oxygon? g. Turbidity? h. Other (specify) 2. For in-sim determinations, are they made after well evacuation and sample removal? N If sample is withdrawa from the well, is perameter measured from a split portion? N Lis monitoring equipment calibrated according to manufacturors' specifications and consistent with SW-846? S. Is the date, procedure, and maintenance for equipment calibration documented in the field logbook? V. Rettiew of Sample Preservation and Handling Procedures Sample Containers 1. Are samples transferred from the sampling device directly to their compatible containers?	. Is sampling equipment thoroughly dry before use?	
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a. pH? b. Temperature? c. Specific conductivity? d. Redox possodal? e. Chlorine? f. Dissolved oxygen? g. Turbidity? h. Other (specify) 2. For in-sim determinations, are they made after well evacuation and sample removal? N N 1. If sample is withdrawa from the well, is parameter measured from a split portion? N 4. Is monitoring equipment calibrated according to mannufacturers' specifications and consistent with SW-846? 5. Is the data, procedure, and maintenance for equipment calibration documented in the field logbook? V. Restlew of Sample Preservation and Handling Procedures Sample Containers 1. Are samples transferred from the sampling device directly to their compatible containers?	n-situ or Field Analyses	
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c. Specific conductivity? d. Redox potential? e. Chlorins? f. Dissolved exygen? g. Turbidity? h. Other (specify) 2. For in-sim determinations, are they made after well evacuation and sample removal? N N N 1. If sample is withdrawa from the well, is parameter measured from a split portion? N 4. Is monitoring equipment calibrated according to manufacturers' specifications and consistent with SW-846? 5. Is the data, procedure, and maintenance for equipment calibration documented in the field logbook? N N Review of Sample Preservation and Handling Procedures Sample Containers 1. Are samples transferred from the sampling device directly to their compatible containers?		N N
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f. Dissolved oxygen? g. Turbidity? h. Other (specify) 2. For in-sim determinations, are they made after well evacuation and sample removal? N N 3. If sample is withdrawa from the well, is parameter measured from a split portion? N 4. Is monitoring equipment calibrated according to manufacturers' specifications and consistent with SW-846? 5. Is the date, procedure, and maintenance for equipment calibration documented in the field logbook? N Resident of Sample Preservation and Handling Procedures Sample Containers 1. Are samples transferred from the sampling device directly to their compatible containers?		
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a. Other (specify) 2. For in-situ determinations, are they made after well evacuation and sample removal? N 3. If sample is withdrawa from the well, is parameter measured from a split portion? N 4. Is monitoring equipment calibrated according to manufacturers' specifications and consistent with SW-846? 5. Is the data, procedure, and smintenance for equipment calibration documented in the floid logbook? N Review of Sample Preservation and Handling Procedures Sample Containers 1. Are samples transferred from the sampling device directly to their compatible containers?		
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5. Is the date, procedure, and maintenance for equipment calibration documented in the field logbook? V. Resilew of Sample Preservation and Handling Procedures Sample Containers 1. Are samples transferred from the sampling device directly to their compatible containers?	sample is withdrawn from the well, is parameter measured from a split portion?	N
V. Review of Sample Preservation and Handling Procedures Sample Containers 1. Are samples transferred from the sampling device directly to their compatible containers?	monitoring equipment calibrated according to manufacturers' specifications and assistent with SW-846?	N
1. Are samples transferred from the sampling device directly to their compatible containers?	the date, procedure, and maintenance for equipment calibration documented in the id logbook?	N
CONDUMETS /	mple Containers	
	tainers?	N

	Y/N
2. Are sample containers for metals (inorganics) analyses polyethylene with polypropylene caps?	N
3. Are sample containers for organics analysis glass bottles with fluorocarbonresin-lined caps?	
4. If glass bottles are used for metals samples are the caps fluorocarbonresin-lined?	N N
5. Are the sample containers for metal analyses cleanedusing these sequential steps:	N N
a. Nonphosphate detergent wash?	
b. 1:1 mitric acid rinse?	N
c. Tap water rinse?	- N
d. 1:1 hydrochloric scid rinse?	
e. Tap water rinse?	N N
f. Distilled/deionized water rinse?	N
5. Are the sample containers for organic analyses cleaned using these sequential steps: a. Nonphosphase detergent/hot water wash?	N
b. Tap water rinse?	N
c. Distilled/deignized water ringe?	N
d. Acetone ringe?	N
e. Pesticide-grade bexane rinse?	N
. Are trip blanks used for each sample container type to verify cleanliness?	И
Sample Preservation Procedures	·
Are samples for the following analyses cooled to 4°C: a. TOC?	- N
NETOX?	
c. Chlorida?	N
d. Phenois?	N
e. Sulfate?	N
f. Nitrate?	N
g. Coliform bacteria?	
h. Cyanide?	N N
i. Oil and grease?	N
j. Hazardous constituents ()261, Appendix VIII)?	
•	N

2. Are samples for the following analyses field acidified to pH <2 with HNO:	Y/N
a. Iron?	
b. Manganese?	N
c. Sodium?	N
d. Total metals?	
e. Dissolved metals?	1
f. Fluoride?	N N
g. Endrin?	N N
h. Lindane?	N
i. Methoxychlor?	N
j. Toxaphese?	N
Ł 2,4, D?	N
L 2,4,5 TP Silvex?	N
m. Radius)	N N
n. Gross alpha?	N
o. Gross bea?	N
	N
3. Are samples for the following analyses field scidfied to pH <2 with H ₂ SO ₄ : a. Phenois?	N
b. Oil and grease?	
	N N
. Is the sample for TOC analyses field acified to pH <2 with HC1?	N
i. Is the sample for TOC analyses field acified to pH < with HCl? i. Is the sample for TOX analysis preserved with 1 ml of 1.1 M sodium sulfine?	
i. Is the sample for TOC analyses field acified to pH <2 with HC17	N N
I. Is the sample for TOC analyses field acified to pH <2 with HCl? I. Is the sample for TOX analysis preserved with 1 mi of 1.1 M sodium sulfine? I. Is the sample for cyanide analysis preserved with NaOH to pH >12? Special Handling Considerations Are organic samples handled without filtering?	N N
I. Is the sample for TOC analyses field acified to pH <2 with HCl? I. Is the sample for TOX analysis preserved with 1 mi of 1.1 M sodium sulfine? Is the sample for cyanide analysis preserved with NaOH to pH >12? Special Handling Considerations	N N N
I. Is the sample for TOC analyses field acified to pH <2 with HC? I. Is the sample for TOX analysis preserved with 1 ml of 1.1 M sodium sulfise? I. Is the sample for cyanide analysis preserved with NsOH to pH >12? Special Handling Considerations Are organic samples handled without filtering? Are samples for volatile organics transferred to the recognic and the constant of the samples.	N N N
I. Is the sample for TOC analyses field acified to pH < with HCl? I. Is the sample for TOX analysis preserved with 1 ml of 1.1 M sodium sulfine? I. Is the sample for cyanide analysis preserved with NaCH to pH > 12? Special Handling Considerations Are organic samples handled without filtering? Are samples for volatile organics transfered to the appropriate visits to eliminate headspace organic sample? Are samples for metal analysis split into two portions? Is the sample for dissolved metals filtered through a 0.45 micros filter?	N N N
I. Is the sample for TOC analyses field acified to pH < with HC? I. Is the sample for TOX analysis preserved with 1 mi of 1.1 M sodium sulfas? I. Is the sample for cyanide analysis preserved with NsCH to pH >12? Special Handling Considerations Are organic samples handled without filtering? Are samples for volatile organics transfered to the appropriate vials to eliminate headspace out the sample? Are samples for metal analysis split into two portions?	N N N

	Y/N
V. Review of Chain-of-Custody Procedures	
A. Sample Labels	
1. Are sample labels used?	N
2. Do they provide the following information:	
a. Sample identification number?	N
b. Name of collector?	-
c. Date and time of collection?	N.
d. Place of collection?	N N
e. Parameter(s) requested and preservitives used?	
3. Do they remain legible even if wer?	N N
B. Sample Seals	
1. Are sample seals placed on those containers to ensure samples are not altered?	N
C. Fleid Logbook	
1. Is a field logbook maintained?	N
2. Does it document the following:	
a. Purpose of sampling (e.g., detection or assessment)?	N
b. Location of well(s)?	
c. Total depth of each well?	N
d. Static water level depth and measurement technique?	N
6. Presence of immiscible leaves and describe markets	N N
t. Collection shipsod for immisciple layers and sample identification problem?	
	<u>N</u>
L. Secupto withdrawel proceding)	N N
1. Dee and time of collection?	
j. Well sampling sequence?	N N
L. Types of sample containers and sample identification number(s)?	
T. P.(C.(C.(4))(4) (2) (2)	<u> </u>
m. Parameters requested?	N N
a. Field analysis data and method(s)?	
o. Sample distribution and transporter?	N
p. Field observations?	
and the second s	N

Equipment malfunction(s)? Possible sample contamination? Sampling rate? D. Chain-of-Custody Record 1. Is a chain-of-custody record included with each sample? 2. Does it document the following: a. Sample number? b. Signiture of collector? c. Date and dime of collector? d. Sample type? e. Station location? f. Number of constiners? g. Parameters requested? h. Signatures of persons involved in chain-of-custody? i. Inclusive dates of custody? N. Sample Analysis Request Sheet 1. Does a sample analysis request sheet accompany each sample? Does the request sheet document the following: a. Name of person receiving the sample? b. Date of sample secupit? c. Daplicans? d. Analysis to be performed? N. Review of Quality Assurance/Quality Control Is the validity and callability of the inbornatory and field generated data ensured by a QAQCC program?		
Equipment malfunction(s)? Possible sample contamination? Sampling rate? D. Chain-of-Custody Record 1. Is a chain-of-custody record included with each sample? 2. Does it document the following: a. Sample number? b. Signiture of collector? c. Date and time of collector? d. Sample type? c. Station location? f. Number of considers? g. Parameters requested? h. Signature of persons involved in chain-of-custody? i. Inclusive dates of custody? N. Sample Analysis Request Sheet 1. Does a sample analysis request sheet accompany each sample? b. Dues of maple mosty? N. a. Name of person receiving the sample? b. Dues of maple mosty? d. Analysis to be performed? Review of Quality Assurance/Quality Control Es the validity and reliability of the laboratory and field generated data ensured by a QAQC program!	—Unusual well recharge rates?	Y/
D. Chain-of-Custody Record 1. Is a chain-of-custody record included with each sample? 2. Does it document the following: a. Sample number? b. Signiture of collector? c. Data and time of collector? d. Sample type? e. Station location? f. Number of considers? g. Parameters requested? h. Signances of persons involved in chain-of-custody? i. Inclusive dates of custody? s. Sample Analysis Request Sheet 1. Does a sample sensity request sheet accompany each sample? Does the request sheet document the following: a. Name of person receiving the sample? h. Date of sample sensity approved the following: a. Name of person receiving the sample? h. Date of sample sensity. A. Analysis to be performed? A. Analysis to be performed? Review of Quality Assurance/Quality Control Is the validity and callability of the inbornatory and field generated data ensured by a QAQC program? Documentation of any deviation from approved procedures?	- Equipment malfunction(s)?	
D. Chain-of-Custody Record 1. Is a chain-of-custody record included with each sample? 2. Does it document the following: a. Sample number? b. Signiaure of collector? c. Data and time of collection? d. Sample type? e. Station location? f. Number of constiners? g. Parameters requested? h. Signanures of persons involved in chain-of-custody? i. Inclusive dates of custody? N. Sample Analysis Request Sheet 1. Does a sample analysis request sheet accompany each sample? 2. Does the request sheet document the following: a. Name of person receiving the sample? b. Date of sample societ? d. Analysis to be performed? N. Review of Quality Assurance/Quality Control Es the validity and reliability of the inborniery and field generated data ensured by a QAAQC program? Documentation of any deviation from approved procedures?	—Possible sample contamination?	3
1. Is a chain-of-custody record included with each sample? 2. Does it document the following: a. Sample number? b. Signians of collector? c. Date and time of collector? d. Sample type? e. Station location? f. Number of constiners? g. Parameters requested? h. Signannes of persons involved in chain-of-custody? i. Inclusive dates of custody? N. Sample Analysic Request Sheet 1. Does a sample analysis request sheet accompany each sample? Does the request sheet document the following: a. Name of person receiving the sample? b. Date of sample secupit? d. Analysis to be performed? N. Review of Quality Assurance/Quality Control Es the validity and reliability of the inboratory and fleid generated data ensured by a QAACC program? Documentation of any deviation from approved procedures?	—Sampling rate?	N
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Documentation of any deviation from approved procedures?	Sample Analysis Request Sheet 1. Does a sample analysis request sheet accompany each sample? 2. Does the request sheet document the following: a. Name of person receiving the sample? b. Date of sample receipt? c. Duplicates? d. Analysis to be performed? 7. Review of Quality Assurance/Quality Control	N N N
Documentation of any deviation from approved procedures?	Sample Analysis Request Sheet 1. Does a sample analysis request sheet accompany each sample? 2. Does the request sheet document the following: a. Name of person receiving the sample? b. Date of sample sacsipt? c. Duplicated? d. Analysis to be performed? 7. Review of Quality Assurance/Quality Control Is the validity and reliability of the Internation and Salana.	N N N
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2. Documentation of analytical results for:	Y/N
a. Blanks?	N N
b. Standards?	- N
c. Duplicates?	N N
d. Spiked samples?	N N
e. Detectable limits for each parameter being analyzed?	N N
C. Are approved statistical methods used?	N
D. Are QC samples used to correct data?	N
E. Are all data critically examined to ensure it has been properly calculated and reported?	N
VII. Surficial Well Inspection and Field Observation	
A. Are the wells adequately maintained?	Y
B. Are the monitoring wells protected and secure?	N
C. Do the wells have surveyed casing elevations?	
D. Are the ground-water samples turbid?	?
E. Have all physical characteristics of the site been noted in the inspector's field notes (i.e., surface waters, topography, surface features)?	· Y
Has a site sketch been prepared by the field inspector with scale, north arrow, location(s) of buildings, location(s) of regulated units, locations of monitoring wells, and a rough depiction of the site drainage pattern?	Y
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	Y/N
VIII. Conclusions	
A. Is the facilitycurrently operating under the correct monitoring progaram according to the statistical analyses performed by the current operator?	S
B. Does the ground-water monitoring system, as designed and operated, allow for detection or assessment of any possible ground-water contamination caused by the facility?	S
C. Does the sampling and analysis procedures permit the owner/operator to detect and, where possible, assess the nature and extent of a release of hazardous constituents to ground water from the monitored hazardous waste management facility?	N
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Relationship of Technical Inadequacies to Ground-Water Performance Standards

Examples of Basic Elements Required by Performance Standards	Examples of Technical Inadequacies that may Constitute Violations	Regulatory Citations
Uppermost Aquifer must be correctly	failure to consider aquifers hydraulically interconnected to the	§265.90(a) §265.91(a)(1, 2)
identified.	uppermost aquifer.	\$270.14(c)(2)
	· incorrect identification of certain	§265.90(a)
	formations as confining layers or	\$265.91(a)(1, 2)
	aquitards.	§270.14(c)(2)
	• failure to use test drilling and/or soil	\$265.90(a)
	borings to characterize subsurface	\$265.91(a)(1, 2)
	hydrogeology.	§270.14(c)(2)
2. Ground-water flow	failure to use piezometers or wells to	\$265.90(a)
directions and rates	determine ground-water flow rates and	\$265.91(a)(1, 2)
must be properly determined.	directions (or failure to use a sufficient number of them).	§270.14(c)(2)
	• failure to consider temporal variations	§265.90(a)
	in water levels when establishing flow	\$265.91(a)(1, 2)
	directions (e.g., seasonal variations, short-term fluctuations due to pumping).	§270.14(c)(2)
	• failure to assess significance of vertical	§265.90(a)
	gradients when evaluating flow rates	\$265.91(a)(1, 2)
	and directions.	\$270.14(c)(2)
	· failure to use standard/consistent	\$265.90(a)
	beachmarks when establishing water	\$265.91(a)(1, 2)
	level elevations.	\$270.14(c)(2)
	· failure of the owner/operator (0/0) to	\$265.90(a)
	consider the effect of local withdrawal wells on ground-water flow direction.	\$265.91(a)(1)
	· failure of the o/o to obtain sufficient	§265.90(a)
	water level measurements.	\$265.91(a)(1)

	Performance Standards	that may Constitute Violations	Regulatory Citations
	3. Background wells must be located so as to yield	• failure of the o/o to consider the effect of local withdrawal wells on ground-water flow direction.	§265.90(a) §265.91(a)(1)
	samples that are not affected by the facility.	 failure of the o/o to obtain sufficient water level measurements. 	§265.90(a) §265.91(a)(1)
	•	 failure of the o/o to consider flow path of dense immiscibles in establishing upgradient well locations. 	§265.90(a) §265.91(a)(1)
		 failure of the o/o to consider seasonal fluctuations in ground-water flow direction. 	\$265.90(a) \$265.91(a)(1)
		 failure to install wells hydraulically upgradient, except in cases where upgradient water quality is affected by the facility (e.g., migration of dense immiscibles in the upgradient direction, mounding water beneath the facility). 	\$265.90(a) \$265.91(a)(1)
•	•	failure of the o/o to adequately characterize subsurface hydrogeology.	\$265.90(a) \$265.91(a)(1)
	•	wells intersect only ground water that flows around facility.	§265.90(a) §265.91(a)(1)
4.	Background wells . must be constructed so as	wells constructed of materials that may release or absorb constituents of concern	\$265.90(a) \$265.91(a)
	to yield samples	wells improporty scaled—commission of sample is a concern.	\$265.90(a) \$265.91(a), (c)
	water quality.	acted or amitiple screen wells are used	\$265.90(a) \$265.91(a)(1, 2)

Examples of Basic Elements Required by Performance Standards	Examples of Technical Inadequacies that may Constitute Violations	Regulatory Citations
4. Background wells must be	 improper drilling methods were used, possibly contaminating the formation. 	§265.90(a) §265.91(a)
constructed so as to yield samples that are	 well intake packed with materials that may contaminate sample. 	§265.90(a) §265.91(a), (c)
representative of in-situ ground-water quality.	 well screens used are of an inappropriate length. 	§265.90(a) §265.91(a)(1, 2)
(Continued)	 wells developed using water other than formation water. 	\$265.90(a) \$265.91(a)
-	 improper well development yielding samples with suspended sediments that may bias chemical analysis. 	\$265.90(a) \$265.91(a)
	 use of drilling muds or nonformation water during well construction that can bias results of samples collected from wells. 	\$265.90(a) \$265.91(a)
5. Downgradient monitoring wells	wells not placed immediately adjacent to waste management area.	§265.90(a) §265.91(a)(2)
must be located so as to ensure the immediate	 failure of 0/0 to consider potential pathways for dense immiscibles. 	§265.90(a) §265.91(a)(2)
detection of any contamination	 inadequete vertical distribution of wells in thick or heavily straifed equifer. 	\$265.90(a) \$265.91(a)(2)
migrating from the facility.	 inadequate horizontal distribution of wells in aquifers of varying hydraulic conductivity. 	\$265.90(a) \$265.91(a)(2)
	 likely pathways of contamination (e.g., buried streams channels, fractures, areas of high permeability) are not intersected by wells. 	\$265.90(a) \$265.91(a)(2)
	well network covers appermost but not interconnected aquifers.	§265.90(a) §265.91(a)(2)

6. Downgradient monitoring wells must be constructed so as to yield samples that are representative of in-situ groundwater quality.

See No. 4 above.

- 7. Samples from background and downgradient wells must be properly collected and analyzed.
- · failure to evacuate stagnant water from the well before sampling.
- · failure to sample wells within a reasonable amount of time after well evacuation.
- · improper decisions regarding filtering or non-filtering of samples prior to analysis (e.g., use of filtration on. samples to be analyzed for volatile organics).
- · use of an inappropriate sampling device.
- use of improper sample preservation techniques.

\$265.90(a), \$265.92(a) \$265.93(d)(4) \$2705.14(c)(4)

\$265.90(a) \$265.92(a) \$265.93(d)(4) \$270.14(c)(4)

\$265.90(a) \$265.92(a) \$265.93(d)(4) \$270.14(c)(4)

\$265.90(a) \$265.92(a) \$265.93(d)(4) \$270.14(c)(4)

\$265.90(a) \$265.92(a) \$265.93(d)(4) \$270.14(c)(4)

Performance Standard	that may Constitute Violations	Regulatory Citations
 Samples from background and downgradient 	samples collected with a device that is constructed of materials that interfere	§265.90(a) §265.92(a)
wells must be	with sample integrity.	§265.93(d)(4)
properly collected	samples collected with a non-dedicated	\$270.14(c)(4)
and analyzed. (Continued)	sampling device that is not cleaned	§265.90(a) §265.92(a)
() () ()	between sampling events.	§265.93(d)(4) §270.14(c)(4)
	 improper use of a sampling device such that sample quality is affected (e.g., 	\$265.90(a)
	degassing of sample caused by agitation of bailer).	\$265.92(a) \$265.93(d)(4) \$270.14(c)(4)
<u>.</u>	• improper handling of samples (e.g., failure to eliminate headspace from	\$265.90(a)
,	containers of samples to be analyzed for volatiles).	\$265.92(a) \$265.93(d)(4) \$270.14(c)(4)
	· failure of the sampling plan to establish	
	procedures for sampling immiscibles	§265.90(a) §265.92(a)
	(i.e., "floaters" and "sinkers").	\$265.93(d)(4) \$270.14(c)(4)
	· failure to follow appropriate QA/QC	
	procedures.	\$265.90(a) \$265.92(a)
•		\$265.93(d)(4)
		\$270.14(c)(4)
•	failure to easure sample integrity through the use of proper chain-of-custody	\$265.90(a)
·	proceduras.	\$265.92(a)
	•	\$265.93(d)(4) \$270.14(c)(4)
•	failure to demonstrate suitability of	\$265.90(a)
	methods used for sample analysis (other	\$265.92(a)
	than those specified in SW-846).	\$265.93(d)(4)
_		\$270.14(e)(4)
•1	failure to perform analysis in the field on unstable parameters or constiments (e.g.,	\$265.90(a)
	Pris ER, SPECIFIC CONCUCTORS elbeliates	\$265.92(a)
	USENVALATORAL	\$265.93(d)(4) \$270.14(c)(4)

Elements Required by Performance Standards	Examples of Technical Inadequacies that may Constitute Violations	Regulatory Citations
7 Samples from background and downgradient wells must be properly collected	 use of sample containers that may interfere with sample quality (e.g., synthetic containers used with volatile samples). 	§265.90(a) §265.92(a) §265.93(d)(4) §270.14(c)(4)
and analyzed. (Continued)	failure to make proper use of sample blanks.	§265.90(a) §265.92(a) §265.93(d)(4) §270.14(c)(4)
·		
	· .	

Appendix B (Analytical Results)



85 Benjamin Franklin Highway Douglassville, PA 19518 Phone (610) 327-8196 FAX (610) 327-6864

Cartifications:
NJ DEPE Cert #77925
PA DEP Cert #06-409

Client Information:

BML Lot No:

858

Boyertown Sanitary Disposal Facility, 19705 Ponstown Pite:

Number of Samples:

10

Glennoor PA-19343.

Date Submitted:

HAD:97

Attn: Byron Wenger

Sample Matrix:

Water

Sample Information:

Project: MOYERTOWN MONITORING WELLS (ANNUAL)

Permit No: 100550

Date Sampled: 04/11/97

Sampled by: J.Diamadi/G.Marshall

Lab ID No:		Sample ID:
9704-2797		SMW-I
9704-2798		AMW-6
9704-2799		
9704-2800		
9704-2801	***************************************	AMW-10
9704-2802		AMW-12
9704-2803		AMW-11
9704-2804	***************************************	AMW-7
9704-2805	***************************************	AMW-8
9704-2806	9017479444	AMW 5

Contents of Report:

Cover Page Analytical Results Chain of Custody Verification

85 Benjamin Franklin Highway Douglassville, PA 19518 Phone: (610) 327-8196 Fax: (610) 327-6864

ANALYTICAL RESULTS

ID No.	9704-2797
Monitoring Point No.	SMW-1
Sample Date	04/11/97

FORM 19 QUARTERLY AND ANNUAL WATER QUALITY ANALYSES

ANALYTES

STYDDET M	O ANALYTE			METHOD
			VALUE	NUMBER
1. (00610)	Ammonia-Nitrogen		0.1	350.3
2. (00340)	Chemical Oxygen Demand		15.	H8000
3. (00940)	Chloride		270.	300,0
4. (00980)	Iron (ug/l)	Total	310.	200.7
5. (01123)	Manganese (ug/l)	Total	1050.	200.7
6. (00620)	Nitrate-Nitrogen		1.7	300.0
7. (00403)	Field	<u></u>		
	pH (std units)			
8. ———	Laboratory		7.06	150.1
9. (00923)	Sodium	Total	89.7	200.7
10. (00095)	Field			
11.	Specific Conductivity (uS)			
	Laboratory		1562.	120.1
12. (00680)	Total Organic Carbon		57.	415.1
13. (32730)	Total Phenolics (ug/l)		<20.	420.1
14. (82079)	Turbidity (NTU)		2.6	180.1

ID No.	9704-2797
Monitoring Point No.	SMW-1
Sample Date	04/11/97

FORM 19 QUARTERLY AND ANNUAL WATER QUALITY ANALYSES

ANALYTES

STORET NO ANALYTE	,,,,,_	METHOD
	VALUE	NUMBER
15. (78124) Benzene	<1.	8260A
16. (77651) 1,2-Dibromoethane	<1.	8260A
17. (34496) 1,1-Dichloroethane	<1.	8260A
18. (34501) 1,1-Dichloroethene	<1.	8260A
19. (34531) 1,2-Dichloroethane	<1.	8260A
20. (77093) Cis-1,2-Dichloroethene	<1.	8260A
21. (34546) Trans-1,2-Dichloroethene	<u> </u>	8260A
22. (34371) Ethylbenzene	<1.	8260A
23. (34423) Methylene chloride	<1.	8260A
24. (34475) Tetrachloroethene	<1,	8260A
25. (78131) Toluene	<1.	8260A
26. (34506) 1,1,1-Trichloroethane	<1.	8260A
27. (39180) Trichloroethene	<1.	
28. (39175) Vinyl chloride		8260A
9. (81551) Xylene	<1.	8260A
	<1 .	8260A

ID No.	9704-2797
Monitoring Point No.	SMW-1
Sample Date	04/11/97

FORM 19 ANNUAL WATER QUALITY ANALYSES

1. Inorganics (Enter all data in mg/l)

STORET NO ANALYTE	VALUE	METHOD NUMBER
30. (00951) Fluoride	<0.2	300.0
31. (00945) Sulfate	33.	300.0
32. (00410) Total Alkalinity	432.	310.1

2. Metals (Enter all data in ug/l) If initial background analyses or four consecutive annual analyses show essentially identical (within 5%) dissolved and total analyses, dissolved analyses are not required.

33. (00978)	Arsenic, Total	<5.	200.8
34. (01000)	Arsenic, Dissolved	<5.	200.8
35. (01009)	Barium, Total	489.	200.8
36. (01005)	Barium, Dissolved	347.	200.8
37. (01113)	Cadmium, Total	<5.	200,8
38. (01025)	Cadmium, Dissolved	<5.	200.8
39. (01118)	Chromium, Total	<5.	200.8
40. (01030)	Chromium, Dissolved	<5,	200.8
41. (01119)	Copper, Total	15.	200.8
42. (01040)	Copper, Dissolved	13.	200.8
43. (01114)	Lead, Total	<5.	200.8
44. (01049)	Lead, Dissolved	<5.	200.8
45. (00921)	Magnesium, Total	45600.	200.7
46. (00925)	Magnesium, Dissolved	48600.	200.7
47. (71901)	Mercury, Total	<0.002	7470A
48. (71890)	Mercury, Dissolved	<0.002	7470A
49. (00939)	Potassium, Total	1400.	200.7
50. (00935)	Potassium, Dissolved	1200,	200.7
51. (00981)	Selenium, Total	< 5.	200.8
52. (01145)	Selenium, Dissolved	<5.	200.8
53. (01079)	Silver, Total	5.	200.8
54. (01075)	Silver, Dissolved	<5.	200.8
55. (01094)	Zinc, Total	49.	200.8
56. (01090)	Zinc, Dissolved	<5.	200.8
			200.0

ID No.	9704-2797
Monitoring Point No.	SMW-1
Sample Date	04/11/97

FORM 19 ANNUAL WATER QUALITY ANALYSES

3. Organics (Enter all data in ug/l)		
STORET NO ANALYTE	VALUE	METHOD NUMBER
57. (32104) Bromoform	<i.< td=""><td>8260A</td></i.<>	8260A
	,	
58. (34413) Bromomethane	1.	8260A
59. (32102) Carbon tetrachloride	<1.	8260A
60. (34301) Chlorobenzene	1. ·	8260A
61. (34311) Chloroethane	<1.	8260A
62. (32105) Dibromochloromethane	<1.	8260A
63. (34418) Methyl Chloride	<1.	8260A
64. (78109) 3-Chloro-1-propene	<1.	8260A
65. (34536) 1,2-Dichlorobenzene	<1.	8260A
66. (34566) 1,3-Dichlorobenzene	<1.	8260A
67. (34571) 1,4-Dichlorobenzene	<1.	8260A
68. (34668) Dichlorodifluoromethane	<i.< td=""><td>8260A</td></i.<>	8260A
69. (34531) x,y-Dichloropropane (Propylene dichloride)	<1.	8260A
70. (34704) Cis-1,3-Dichloropropene	<1.	8260A
71. (34699) Trans-1,3-Dichloropropene	<1.	8260A
72. (81595) Methyl Ethyl Ketone	<1.	8260A
73. (78133) 4-Methyl-2-pentanone (Methyl Isobutyl Ketone)	<1.	8260A
74. (77562) 1,1,1,2-Tetrachloroethane	<1.	8260A
75. (34516) 1,1,2,2-Tetrachloroethane	<1.	8260A
76. (34511) 1,1,2-Trichloroethane	<1.	8260A
77. (34488) Trichlorofluoromethane (CFC-11)	<1.	8260A
78. (77443) 1,2,3-Trichloropropane	<i.< td=""><td>8260A</td></i.<>	8260A

ID No.	9704-2798
Monitoring Point No.	AMW-6
Sample Date	04/11/97

FORM 19 QUARTERLY AND ANNUAL WATER QUALITY ANALYSES

ANALYTES

				METHOD
	D ANALYTE		VALUE	NUMBER
1. (00610)	Ammonia-Nitrogen		0.1	350.3
2. (00340)	Chemical Oxygen Demand		15.	H8000
3. (00940)	Chloride		10.1	300.0
4. (00980)	Iron (ug/l)	Total	16300.	200.7
5. (01123)	Manganese (ug/l)	Total	720.	200.7
6. (00620)	Nitrate-Nitrogen		4.5	300.0
7. (00403) 8.	Field pH (std units)			
	Laboratory		7.68	150.1
9. (00923)	Sodium	Total	13.0	200.7
10. (00095) 11.	Field Specific Conductivity (uS) Laboratory		507	100
10. (00.(00)			507.	120.1
	Total Organic Carbon		19.	415.1
	Total Phenolics (ug/l)		<20.	420.1
14. (82079)	Turbidity (NTU)		3230.	180.1

ID No.	9704-2798
Monitoring Point No.	AMW-6
Sample Date	04/11/97

FORM 19 QUARTERLY AND ANNUAL WATER QUALITY ANALYSES

ANALYTES

STORET NO ANALYTE	VALUE	METHOD
15. (78124) Benzene		NUMBER
	<1.	8260A
16. (77651) 1,2-Dibromoethane	<1.	8260A
17. (34496) 1,1-Dichloroethane	<1.	8260A
18. (34501) 1,1-Dichloroethene	<1.	8260A
19. (34531) 1,2-Dichloroethane	<1.	8260A
20. (77093) Cis-1,2-Dichloroethene	1.	8260A
21. (34546) Trans-1,2-Dichloroethene	<1.	8260A
22. (34371) Ethylbenzene	<1.	8260A
23. (34423) Methylene chloride	<1.	· 8260A
24. (34475) Tetrachloroethene	<1.	8260A
25. (78131) Toluene	<1.	8260A
26. (34506) 1,1,1-Trichloroethane	<1.	8260A
27. (39180) Trichloroethene	<1.	8260A
28. (39175) Vinyl chloride	<1.	8260A
29. (81551) Xylene	<1.	8260A

ID No.	9704-2798
Monitoring Point No.	AMW-6
Sample Date	04/11/97

FORM 19 ANNUAL WATER QUALITY ANALYSES

1. Inorganics (Enter all data in mg/l)

STORET NO ANALYTE		METHOD
	VALUE	NUMBER
30. (00951) Fluoride	<0.2	300.0
31. (00945) Sulfate	27.	300.0
32. (00410) Total Alkalinity	224.	310.1

Metals (Enter all data in ug/l) If initial background analyses or four consecutive annual analyses show
essentially identical (within 5%) dissolved and total analyses, dissolved analyses are not required.

		
33. (00978) Arsenic, Total	9.	200.8
34. (01000) Arsenic, Dissolved	<5.	200.8
35. (01009) Barium, Total	938.	200.8
36. (01005) Barium, Dissolved	347.	200,8
37. (01113) Cadmium, Total	<5.	200.8
38. (01025) Cadmium, Dissolved	<5.	200.8
39. (01118) Chromium, Total	9.	200.8
40. (01030) Chromium, Dissolved	<5.	200.8
41. (01119) Copper, Total	55.	200.8
42. (01040) Copper, Dissolved	10.	200.8
43. (01114) Lead, Total	27.	200.8
44. (01049) Lead, Dissolved	6.	200.8
45. (00921) Magnesium, Total	26200.	200.7
46. (00925) Magnesium, Dissolved	22380,	200.7
47. (71901) Mercury, Total	<0.002	7470A
48. (71890) Mercury, Dissolved	<0.002	7470A
49. (00939) Potassium, Total	6100.	200.7
50. (00935) Potassium, Dissolved	5200.	200,7
51. (00981) Selenium, Total	<5.	200.8
52. (01145) Selenium, Dissolved	<5.	200.8
53. (01079) Silver, Total	<5	200.8
54. (01075) Silver, Dissolved	<5.	200.8
55. (01094) Zinc, Total	76.	200.8
56. (01090) Zinc, Dissolved	< 5 .	200.8

ID No.	9704-2798
Monitoring Point No.	AMW-6
Sample Date	04/11/97

FORM 19 ANNUAL WATER QUALITY ANALYSES

VALUE	METHOD NUMBER
<1.	8260A
<1.	8260A
<1.	8260A
<1.	8260A
<1.	8260A
1.	8260A
<1.	8260A
	41. 42.

ID No.	9704-2799
Monitoring Point No.	AMW-1
Sample Date	04/11/97

FORM 19 QUARTERLY AND ANNUAL WATER QUALITY ANALYSES

ANALYTES

0000000000			1	METHOD
	O ANALYTE		VALUE	NUMBER
1. (00610)	Ammonia-Nitrogen		0.1	350.3
2. (00340)	Chemical Oxygen Demand		5,	H8000
3. (00940)	Chloride		65.	300.0
4. (00980)	Iron (ug/l)	Total	<50.	200.7
5. (01123)	Manganese (ug/l)	Total	<50.	200.7
6. (00620)	Nitrate-Nitrogen		2.7	300.0
7. (00403)	Field		- 	
	pH (std units)			ŀ
8 .	Laboratory		7.37	150.1
9. (00923)	Sodium	Total	15.0	200.7
10. (00095)	Field		 	
11, 🕟	Specific Conductivity (uS)			
_	Laboratory		748.	120.1
12. (00680)	Total Organic Carbon		31.	415.1
13. (32730)	Total Phenolics (ug/l)		<20.	420.1
14. (82079)	Turbidity (NTU)		1.1	180.1

	
ID No.	9704-2799
Monitoring Point No.	AMW-I
Sample Date	04/11/97

FORM 19 QUARTERLY AND ANNUAL WATER QUALITY ANALYSES

ANALYTES

STORET NO ANALYTE		METHOD
	VALUE	NUMBER
15. (78124) Benzene	<1.	8260A
16. (77651) 1,2-Dibromoethane	<1.	8260A
17. (34496) 1,1-Dichloroethane	<1.	8260A
18. (34501) 1,1-Dichloroethene	<1.	8260A
19. (34531) 1,2-Dichloroethane	<1.	8260A
20. (77093) Cis-1,2-Dichloroethene	12.	8260A
21. (34546) Trans-1,2-Dichloroethene	<1.	8260A
22. (34371) Ethylbenzene	<1.	8260A
23. (34423) Methylene chloride	<1.	8260A
24. (34475) Tetrachloroethene	<1.	8260A
25. (78131) Toluene	<1.	8260A
26. (34506) 1,1,1-Trichloroethane	<1.	8260A
27. (39180) Trichloroethene	28.	8260A
28. (39175) Vinyl chloride	<1.	8260A
9. (81551) Xylene	<1.	8260A

ID No.	9704-2799
Monitoring Point No.	AMW-1
Sample Date	04/11/97

FORM 19 ANNUAL WATER QUALITY ANALYSES

1. Inorganics (Enter all data in mg/l)

STORET NO ANALYTE		METHOD
	VALUE	NUMBER
30. (00951) Fluoride	<0.2	300.0
31. (00945) Sulfate	18.	300.0
32. (00410) Total Alkalinity	283.	310.1

2. Metals (Enter all data in ug/l) if initial background analyses or four consecutive annual analyses show essentially identical (within 5%) dissolved and total analyses, dissolved analyses are not required.

22 (00000)		
33. (00978) Arsenic, Total	<5.	200.8
34. (01000) Arsenic, Dissolved	<5.	200.8
35. (01009) Barium, Total	698.	200.8
36. (01005) Barium, Dissolved	700.	200,8
37. (01113) Cadmium, Total	<5.	200.8
38. (01025) Cadmium, Dissolved	<5.	200.8
39. (01118) Chromium, Total	<5.	200.8
40. (01030) Chromium, Dissolved	<5.	200.8
41. (01119) Copper, Total	13.	200,8
42. (01040) Copper, Dissolved	10.	200.8
43. (01114) Lead, Total	<5.	200.8
44. (01049) Lead, Dissolved	<5.	200.8
45. (00921) Magnesium, Total	38300,	200.7
46. (00925) Magnesium, Dissolved	39900.	200.7
47. (71901) Mercury, Total	<0.002	7470A
48. (71890) Mercury, Dissolved	<0.002	7470A
49. (00939) Potassium, Total	1100.	200,7
50. (00935) Potassium, Dissolved	300.	200.7
51. (00981) Selenium, Total	<5.	200,8
52. (01145) Selenium, Dissolved	<5.	200.8
53. (01079) Silver, Total	<5.	200,8
54. (01075) Silver, Dissolved	<5.	200.8
55. (01094) Zinc, Total	515.	200.8
56. (01090) Zinc, Dissolved	506.	200.8

ID No.	9704-2799
Monitoring Point No.	AMW-I
Sample Date	04/11/97

FORM 19 ANNUAL WATER QUALITY ANALYSES

3. Organics (Enter all data in ug/l)		
STORET NO ANALYTE	VALUE	METHOD NUMBER
57. (32104) Bromoform	<1.	8260A
58. (34413) Bromomethane	<1.	8260A
59. (32102) Carbon tetrachloride	<1.	8260A
60. (34301) Chlorobenzene	<i.< td=""><td>8260A</td></i.<>	8260A
61. (34311) Chloroethane	<1.	8260A
62. (32105) Dibromochloromethane	<1.	8260A
63. (34418) Methyl Chloride	<1.	8260A
64. (78109) 3-Chloro-1-propene	<1. ·	8260A
65. (34536) 1,2-Dichlorobenzene	1.	8260A
66. (34566) 1,3-Dichlorobenzene	<1.	8260A
67. (34571) 1,4-Dichlorobenzene	<1.	8260A
68. (34668) Dichlorodifluoromethane	<1.	8260A
69. (34531) x,y-Dichloropropane (Propylene dichloride)	1.	8260A
70. (34704) Cis-1,3-Dichloropropene	<1.	8260A
71. (34699) Trans-1,3-Dichloropropene	<1.	8260A
72. (81595) Methyl Ethyl Ketone	<1.	8260A
73. (78133) 4-Methyl-2-pentanone (Methyl Isobutyl Ketone)	<1.	8260A
74. (77562) 1,1,1,2-Tetrachloroethane	<1.	8260A
75. (34516) 1,1,2,2-Tetrachloroethane	<1.	8260A
76. (34511) 1,1,2-Trichloroethane	<1.	8260A
77. (34488) Trichlorofluoromethane (CFC-11)	<1.	8260A
78. (77443) 1,2,3-Trichloropropane	<1.	8260A
	<u> </u>	

ID No.	9704-2800
Monitoring Point No.	AMW-9
Sample Date	04/11/97

FORM 19 OUARTERLY AND ANNUAL WATER QUALITY ANALYSES

ANALYTES

CTOPPE			1	METHOD
	O ANALYTE		VALUE	NUMBER
1. (00610)	Ammonia-Nitrogen		0.1	350.3
2. (00340)	Chemical Oxygen Demand		5.	H8000
3. (00940)	Chloride		5.2	300.0
4. (00980)	Iron (ug/l)	Total	20700.	200.7
5. (01123)	Manganese (ug/l)	Total	1300.	200.7
6. (00620)	Nitrate-Nitrogen		1.0	300.0
7. (00403)	Field pH (std units)			
8. ————	Laboratory	-	7.40	150.1
9. (00923)	Sodium	Total	8.0	200.7
10. (00095) 11.	Field Specific Conductivity (uS)			
	Laboratory		390.	120.1
12. (00680)	Total Organic Carbon		15.	415.1
13. (32730) ————	Total Phenolics (ug/l)		<20.	420.1
4. (82079)	Turbidity (NTU)		2740.	180, I

ID No.	9704-2800
Monitoring Point No.	AMW-9
Sample Date	04/11/97

FORM 19 OUARTERLY AND ANNUAL WATER QUALITY ANALYSES

ANALYTES

	1	METHOD
STORET NO ANALYTE	VALUE	NUMBER
15. (78124) Benzene	<1.	8260A
16. (77651) 1,2-Dibromoethane	<1.	8260A
17. (34496) 1,1-Dichloroethane	<1.	8260A
18. (34501) 1,1-Dichloroethene	<1.	8260A
19. (34531) 1,2-Dichloroethane	<1.	8260A
20. (77093) Cis-1,2-Dichloroethene	<1.	8260A
21. (34546) Trans-1,2-Dichloroethene	<1.	8260A
22. (34371) Ethylbenzene	<1.	8260A .
23. (34423) Methylene chloride	<1.	8260A
24. (34475) Tetrachloroethene	<Ⅰ.	8260A
25. (78131) Toluene	<1.	8260A
26. (34506) 1,1,1-Trichloroethane	<1.	8260A
27. (39180) Trichloroethene	<1.	8260A
28. (39175) Vinyl chloride	<1.	8260A
29. (81551) Xylene	<1.	8260A

ID No.	9704-2800
Monitoring Point No.	AMW-9
Sample Date	04/11/97

FORM 19 ANNUAL WATER QUALITY ANALYSES

1. Inorganics (Enter all data in mg/l)

STORET NO ANALYTE	VALUE	METHOD NUMBER
30. (00951) Fluoride	0.2	300.0
31. (00945) Sulfate	20.	300.0
32. (00410) Total Alkalinity	176.	310.1

2. Metals (Enter all data in ug/l) If initial background analyses or four consecutive annual analyses show essentially identical (within 5%) dissolved and total analyses, dissolved analyses are not required.

33. (00978) Arsenic, Total	7.	200.8
34. (01000) Arsenic, Dissolved	<5.	200.8
35. (01009) Barium, Total	1020.	200.8
36. (01005) Barium, Dissolved	176,	200.8
37. (01113) Cadmium, Total	<5.	200.8
38. (01025) Cadmium, Dissolved	<5.	200.8
39. (01118) Chromium, Total	15.	200.8
40. (01030) Chromium, Dissolved	<5.	200,8
41. (01119) Copper, Total	128.	200.8
42. (01040) Copper, Dissolved	10.	200.8
43. (01114) Lead, Total	23.	200.8
44. (01049) Lead, Dissolved	<5.	200,8
45. (00921) Magnesium, Total	20600.	200.7
46. (00925) Magnesium, Dissolved	12800.	200,7
47. (71901) Mercury, Total	<0.002	7470A
48. (71890) Mercury, Dissolved	<0.002	7470A
49. (00939) Potassium, Total	4400.	200.7
50. (00935) Potassium, Dissolved	800.	200,7
51. (00981) Selenium, Total	<5.	200.8
52. (01145) Selenium, Dissolved	<5.	200.8
53. (01079) Silver, Total	<5.	200.8
54. (01075) Silver, Dissolved	<5.	200.8
55. (01094) Zinc, Total	113.	200.8
56. (01090) Zinc, Dissolved	<5.	200.8

ID No.	9704-2800
Monitoring Point No.	AMW-9
Sample Date	04/11/97

FORM 19 ANNUAL WATER QUALITY ANALYSES

3. Organics (Enter an data in ugh)		
STORET NO ANALYTE	VALUE	METHOD
57. (32104) Bromoform	VALUE	NUMBER
	1.	8260A
58. (34413) Bromomethane	<1.	8260A
59. (32102) Carbon tetrachloride	<1.	8260A
60. (34301) Chlorobenzene	<1.	8260A
61. (34311) Chloroethane	<1.	8260A
62. (32105) Dibromochloromethane	. <i.< td=""><td>8260A</td></i.<>	8260A
63. (34418) Methyl Chloride	<1.	8260A
64. (78109) 3-Chloro-1-propene	<1.	8260A
65. (34536) 1,2-Dichlorobenzene	<1.	8260A
66. (34566) 1,3-Dichlorobenzene	<1.	8260A
67. (34571) 1,4-Dichlorobenzene	<1.	8260A
68. (34668) Dichlorodifluoromethane	<i.< td=""><td>8260A</td></i.<>	8260A
69. (34531) x,y-Dichloropropane (Propylene dichloride)	<1.	8260A
70. (34704) Cis-1,3-Dichloropropene	<i.< td=""><td>8260A</td></i.<>	8260A
71. (34699) Trans-1,3-Dichloropropene	<1.	8260A
72. (81595) Methyl Ethyl Ketone	1.	8260A
73. (78133) 4-Methyl-2-pentanone (Methyl Isobutyl Ketone)	<1.	8260A
74. (77562) 1,1,1,2-Tetrachloroethane	<u><1.</u>	8260A
75. (34516) 1,1,2,2-Tetrachloroethane	<1.	8260A
76. (34511) 1,1,2-Trichloroethane	<1.	8260A
77. (34488) Trichlorofluoromethane (CFC-11)	<1.	8260A
78. (77443) 1,2,3-Trichloropropane	<i.< td=""><td>8260A</td></i.<>	8260A
··		

ID No.	9704-2801
Monitoring Point No.	AMW-10
Sample Date	04/11/97

FORM 19 QUARTERLY AND ANNUAL WATER QUALITY ANALYSES

ANALYTES

STORET NO) ANALYTE		VALUE	METHOD NUMBER
1. (00610)	Ammonia-Nitrogen		0.1	350.3
2. (00340)	Chemical Oxygen Demand		5.	H8000
3. (00940)	Chloride		2.2	300.0
4. (00980)	Iron (ug/l)	Total	35500.	200.7
5. (01123)	Manganese (ug/l)	Total	1780.	200.7
6. (00620)	Nitrate-Nitrogen		0.5	300.0
7. (00403) 8.	Field pH (std units) Laboratory	\	7.21	150.1
9. (00923)	Sodium	Total	7.5	200.7
10. (00095) 11.	Field Specific Conductivity (uS) Laboratory		266.	120.1
12. (00680)	Total Organic Carbon		19.	415.1
13. (32730)	Total Phenolics (ug/l)		<20.	420.1
14. (82079)	Turbidity (NTU)		2215.	180.1

ID No.	9704-2801
Monitoring Point No.	AMW-10
Sample Date	04/11/97

FORM 19 QUARTERLY AND ANNUAL WATER QUALITY ANALYSES

ANALYTES

		METHOD
STORET NO ANALYTE	VALUE	NUMBER
15. (78124) Benzene	<1.	8260A
16. (77651) 1,2-Dibromoethane	<1.	8260A
17. (34496) 1,1-Dichloroethane	<1.	8260A
18. (34501) 1,1-Dichloroethene	<1.	8260A
19. (34531) 1,2-Dichloroethane	<1.	8260A
20. (77093) Cis-1,2-Dichloroethene	<1.	8260A
21. (34546) Trans-1,2-Dichloroethene	<1.	8260A
22. (34371) Ethylbenzene	<1.	8260A
23. (34423) Methylene chloride	<1.	8260A
24. (34475) Tetrachloroethene	<1.	8260A
25. (78131) Toluene	<1. ·	8260A
26. (34506) 1,1,1-Trichloroethane	<i.< td=""><td>8260A</td></i.<>	8260A
27. (39180) Trichloroethene	<1.	8260A
28. (39175) Vinyl chloride	<1.	8260A
29. (81551) Xylene	<1.	8260A

ID No.	9704-2801
Monitoring Point No.	AMW-10
Sample Date	04/11/97

FORM 19 ANNUAL WATER QUALITY ANALYSES

1. Inorganics (Enter all data in mg/l)

STORET NO ANALYTE	VALUE	METHOD NUMBER
30. (00951) Fluoride	<0.2	300.0
31. (00945) Sulfate	20.	300.0
32. (00410) Total Alkalinity	132.	310.1

2. Metals (Enter all data in ug/l) If initial background analyses or four consecutive annual analyses show essentially identical (within 5%) dissolved and total analyses, dissolved analyses are not required.

<u></u>		
33. (00978) Arsenic, Total	18.	200.8
34. (01000) Arsenic, Dissolved	<5.	200.8
35. (01009) Barium, Total	3088.	200.8
36. (01005) Barium, Dissolved	176.	200.8
37. (01113) Cadmium, Total	<5.	200.8
38. (01025) Cadmium, Dissolved		
39. (01118) Chromium, Total	24.	200.8
40. (01030) Chromium, Dissolved		200.8
41. (01119) Copper, Total		200.8
42. (01040) Copper, Dissolved	92.	200.8
43. (01114) Lead, Total	9.	200.8
44. (01049) Lead, Dissolved	18.	200.8
45. (00921) Magnesium, Total	<u></u>	200.8
46. (00925) Magnesium, Dissolved	18600	200.7
	12800.	200.7
7,	<0.002	7470A
()	<0.002	7470A
(Total Total Total	4600.	200.7
50. (00935) Potassium, Dissolved	200.	200.7
51. (00981) Selenium, Total	<5.	200.8
52. (01145) Selenium, Dissolved	<5.	200.8
53. (01079) Silver, Total	<5.	200.8
54. (01075) Silver, Dissolved	<5.	200.8
55. (01094) Zinc, Total	122.	
56. (01090) Zinc, Dissolved		200.8
	<u></u> <5.	200.8

ID No.	9704-2801
Monitoring Point No.	AMW-10
Sample Date	04/11/97

FORM 19 ANNUAL WATER QUALITY ANALYSES

3. Organics (Enter all data in ug/l)		
STORET NO ANALYTE	VALUE	METHOD
57. (32104) Bromoform	<u> </u>	NUMBER 8260A
58. (34413) Bromomethane	<1.	8260A
59. (32102) Carbon tetrachloride		8260A
60. (34301) Chlorobenzene	<1.	8260A
61. (34311) Chloroethane	<1.	8260A
62. (32105) Dibromochloromethane	<1.	8260A
63. (34418) Methyl Chloride	<1.	8260A
64. (78109) 3-Chloro-1-propene	<1.	8260A
65. (34536) 1,2-Dichlorobenzene	<1.	8260A
66. (34566) 1,3-Dichlorobenzene	<1.	8260A
67. (34571) 1,4-Dichlorobenzene	<1.	8260A
68. (34668) Dichlorodifluoromethane	1.	8260A
69. (34531) x,y-Dichloropropane (Propylene dichloride)	1.	8260A
70. (34704) Cis-1,3-Dichloropropene	<1.	8260A
71. (34699) Trans-1,3-Dichloropropene	1.	8260A
72. (81595) Methyl Ethyl Ketone	<1.	8260A
73. (78133) 4-Methyl-2-pentanone (Methyl Isobutyl Ketone)	<1.	8260A
74. (77562) 1,1,1,2-Tetrachloroethane	<l.< td=""><td>8260A</td></l.<>	8260A
75. (34516) 1,1,2,2-Tetrachloroethane	<1.	8260A
76. (34511) 1,1,2-Trichloroethane	<1.	8260A
77. (34488) Trichlorofluoromethane (CFC-11)	1.	8260A
78. (77443) 1.2,3-Trichloropropane	<1.	8260A

ID No.	9704-2802
Monitoring Point No.	AMW-12
Sample Date	04/11/97

FORM 19 QUARTERLY AND ANNUAL WATER QUALITY ANALYSES

ANALYTES

CTODET M	O ANTAL SPOR		-	METHOD
	O ANALYTE		VALUE	NUMBER
1. (00610)	Ammonia-Nitrogen		0.1	350.3
2. (00340)	Chemical Oxygen Demand		10.	H8000
3. (00940)	Chloride		5.6	300.0
4. (00980)	Iron (ug/l)	Total	2890.	200.7
5. (01123)	Manganese (ug/l)	Total	4960.	200.7
6. (00620)	Nitrate-Nitrogen		0.6	300.0
7. (00403)	Field		 -	
	pH (std units)			
8.	Laboratory		7.68	150.1
9. (00923)	Sodium	Total	8.0	200.7
10. (00095)	Field			
I 1.	Specific Conductivity (uS)			
	Laboratory		427.	120.1
12. (00680)	Total Organic Carbon	<u> </u>	11.	415.1
13. (32730)	Total Phenolics (ug/l)		<20.	420.1
14. (82079)	Turbidity (NTU)		169.	180.1

ID No.	9704-2802
Monitoring Point No.	AMW-12
Sample Date	04/11/97

FORM 19 QUARTERLY AND ANNUAL WATER QUALITY ANALYSES

ANALYTES

STOREM VO. LANGE		METHOD
STORET NO ANALYTE	VALUE	NUMBER
15. (78124) Benzene	<1.	8260A
16. (77651) 1,2-Dibromoethane	<1.	8260A
17. (34496) 1,1-Dichloroethane	<1.	8260A
18. (34501) 1,1-Dichloroethene	<1.	8260A
19. (34531) 1,2-Dichloroethane	<1.	8260A
20. (77093) Cis-1,2-Dichloroethene	<1.	8260A
21. (34546) Trans-1,2-Dichloroethene	<1.	8260A
22. (34371) Ethylbenzene	<1.	8260A
23. (34423) Methylene chloride	<1 .	8260A
24. (34475) Tetrachloroethene	<1.	8260A
25. (78131) Toluene	<1.	8260A
26. (34506) 1,1,1-Trichloroethane	<1.	8260A
27. (39180) Trichloroethene	<1.	8260A
8. (39175) Vinyl chloride	<1.	8260A
9. (81551) Xylene	<u> </u>	8260A

	
ID No.	9704-2802
Monitoring Point No.	AMW-12
Sample Date	04/11/97

FORM 19 ANNUAL WATER QUALITY ANALYSES

I. Inorganics (Enter all data in mg/l)

STORET NO ANALYTE	VALUE	METHOD NUMBER
30. (00951) Fluoride	▼ALUE	300.0
31. (00945) Sulfate	30.	300.0
32. (00410) Total Alkalinity	196.	310.1

2. Metals (Enter all data in ug/l) If initial background analyses or four consecutive annual analyses show essentially identical (within 5%) dissolved and total analyses, dissolved analyses are not required.

33. (00978) Arsenic, Total	7.	200,8
34. (01000) Arsenic, Dissolved	5.	200.8
35. (01009) Barium, Total	747.	200.8
36. (01005) Barium, Dissolved	147.	200.8
37. (01113) Cadmium, Total	<5.	200.8
38. (01025) Cadmium, Dissolved	<5.	200.8
39. (01118) Chromium, Total	<5.	200.8
40. (01030) Chromium, Dissolved	<u> </u>	200.8
41. (01119) Copper, Total	22.	200.8
42. (01040) Copper, Dissolved	8.	200.8
43. (01114) Lead, Total	<u> </u>	200.8
44. (01049) Lead, Dissolved	<u> </u>	200.8
45. (00921) Magnesium, Total	13400.	200.7
46. (00925) Magnesium, Dissolved	13200.	200.7
47. (71901) Mercury, Total	<0.002	7470A
48. (71890) Mercury, Dissolved	<0.002	7470A
49. (00939) Potassium, Total	1000.	200.7
50. (00935) Potassium, Dissolved	600.	200.7
51. (00981) Selenium, Total	<5.	200.7
52. (01145) Selenium, Dissolved	<5.	200.8
53. (01079) Silver, Total	<5.	200.8
54. (01075) Silver, Dissolved	<5.	
55. (01094) Zinc, Total	30.	200.8
56. (01090) Zinc, Dissolved		200.8
	<u> </u>	200.8

ID No.	9704-2802
Monitoring Point No.	AMW-12
Sample Date	04/11/97

FORM 19 ANNUAL WATER QUALITY ANALYSES

3. Organics (Enter all data in ug/l)		
STORET NO ANALYTE	Ī	METHOD
57. (32104) Bromoform	VALUE	NUMBER
	<1.	8260A
58. (34413) Bromomethane	1.	8260A
59. (32102) Carbon tetrachloride	<1.	8260A
60. (34301) Chlorobenzene	<i.< td=""><td>8260A</td></i.<>	8260A
61. (34311) Chlorocthane	<1.	8260A
62. (32105) Dibromochloromethane	<1.	8260A
63. (34418) Methyl Chloride	<1.	8260A
64. (78109) 3-Chloro-1-propene	<1.	8260A
65. (34536) 1,2-Dichlorobenzene	1.	8260A
66. (34566) 1,3-Dichlorobenzene	<1.	8260A
67. (34571) 1,4-Dichlorobenzene	<1.	8260A
68. (34668) Dichlorodifluoromethane	<1.	8260A
69. (34531) x,y-Dichloropropane (Propylene dichloride)	<1.	8260A
70. (34704) Cis-1,3-Dichloropropene	<1.	8260A
71. (34699) Trans-1,3-Dichloropropene	<1.	8260A
72. (81595) Methyl Ethyl Ketone	<i.< td=""><td>8260A</td></i.<>	8260A
73. (78133) 4-Methyl-2-pentanone (Methyl Isobutyl Ketone)	<u> </u>	8260A
74. (77562) 1,1,1,2-Tetrachloroethane	<1.	8260A
75. (34516) 1,1,2,2-Tetrachloroethane	<1.	8260A
76. (34511) 1,1,2-Trichloroethane	<i.< td=""><td>8260A</td></i.<>	8260A
77. (34488) Trichlorofluoromethane (CFC-11)	<1.	8260A
78. (77443) 1.2,3-Trichloropropane	<1.	8260A

ID No.	9704-2803
Monitoring Point No.	AMW-11
Sample Date	04/11/97

FORM 19 QUARTERLY AND ANNUAL WATER QUALITY ANALYSES

ANALYTES

STODET M	O ANALYTE			METHOD
			VALUE	NUMBER
1. (00610)	Ammonia-Nitrogen		0.1	350.3
2. (00340)	Chemical Oxygen Demand		5.	H8000
3. (00940)	Chloride		3.7	300,0
4. (00980)	Iron (ug/l)	Total	16400.	200.7
5. (01123)	Manganese (ug/l)	Total	620.	200.7
6. (00620)	Nitrate-Nitrogen		1.1	300.0
7. (00403)	Field		 	
_	pH (std units)		_ 1	
8. 	Laboratory		7.07	150.1
9. (00923)	Sodium	Total	7.9	200.7
10. (00095)	Field		 -	
I 1.	Specific Conductivity (uS)			
	Laboratory		327.	120.1
12. (00680)	Total Organic Carbon		15.	415.1
13. (32730)	Total Phenolics (ug/l)		<20.	420.1
4. (82079)	Turbidity (NTU)		1345.	180.1

ID No.	9704-2803
Monitoring Point No.	AMW-II
Sample Date	04/11/97

FORM 19 QUARTERLY AND ANNUAL WATER QUALITY ANALYSES

ANALYTES

STORET NO ANALYSTS		METHOD
STORET NO ANALYTE	VALUE	NUMBER
15. (78124) Benzene	<1.	8260A
16. (77651) 1.2-Dibromoethane	<1.	8260A
17. (34496) 1,1-Dichloroethane	<1.	8260A
18. (34501) 1.1-Dichloroethene	<1.	8260A
19. (34531) 1,2-Dichloroethane	<1.	8260A
20. (77093) Cis-1,2-Dichloroethene	<1.	8260A
21. (34546) Trans-1,2-Dichloroethene	<1.	8260A
22. (34371) Ethylbenzene	<1.	8260A
23. (34423) Methylene chloride	<i.< td=""><td>8260A</td></i.<>	8260A
4. (34475) Tetrachloroethene	<1.	8260A
5. (78131) Toluene	<1.	8260A
6. (34506) 1,1,1-Trichloroethane	<1.	8260A
7. (39180) Trichloroethene	<1.	8260A
8. (39175) Vinyl chloride	<1.	8260A
9. (81551) Xylene	<1.	8260A

ID No.	9704-2803
Monitoring Point No.	AMW-11
Sample Date	04/11/97

FORM 19 ANNUAL WATER QUALITY ANALYSES

1. Inorganics (Enter all data in mg/l)

STORET NO ANALYTE	VALUE	METHOD NUMBER
30. (00951) Fluoride	<0.2	300.0
31. (00945) Sulfate	21.	300.0
32. (00410) Total Alkalinity	140.	310.1

2. Metals (Enter all data in ug/l) If initial background analyses or four consecutive annual analyses show essentially identical (within 5%) dissolved and total analyses, dissolved analyses are not required.

33. (00978) Arsenic, Total	9.	200,8
34. (01000) Arsenic, Dissolved	<5.	200.8
35. (01009) Barium, Total	846.	200.8
36. (01005) Barium, Dissolved	296,	200.8
37. (01113) Cadmium, Total	<5.	200.8
38. (01025) Cadmium, Dissolved	<5.	200.8
39. (01118) Chromium, Total	8.	200.8
40. (01030) Chromium, Dissolved	<5.	200.8
41. (01119) Copper, Total	43.	200.8
42. (01040) Copper, Dissolved	9.	200.8
43. (01114) Lead, Total	13.	200.8
44. (01049) Lead, Dissolved	<5.	200.8
45. (00921) Magnesium, Total	10700.	200.7
46. (00925) Magnesium, Dissolved	6200,	200.7
47. (71901) Mercury, Total	<0.002	7470A
48. (71890) Mercury, Dissolved	<0.002	7470A
49. (00939) Potassium, Total	3200,	200.7
50. (00935) Potassium, Dissolved	1100.	200.7
51. (00981) Selenium, Total	29.	200.8
52. (01145) Selenium, Dissolved	<5.	200.8
53. (01079) Silver, Total	<5.	200.8
54. (01075) Silver, Dissolved	<5.	200.8
55. (01094) Zinc, Total	69.	200.8
56. (01090) Zinc, Dissolved	<5.	200.8

ID No.	9704-2803
Monitoring Point No.	AMW-11
Sample Date	04/11/97

FORM 19 ANNUAL WATER QUALITY ANALYSES

5. Organics (Einer an data in ug/l)		
STORET NO ANALYTE	VALUE	METHOD NUMBER
57. (32104) Bromoform	<1.	8260A
58. (34413) Bromomethane	<1.	8260A
59. (32102) Carbon tetrachloride	<1.	8260A
60. (34301) Chlorobenzene	<1.	8260A
61. (34311) Chloroethane	<1.	8260A
62. (32105) Dibromochloromethane	<1.	8260A
63. (34418) Methyl Chloride	<1.	8260A
64. (78109) 3-Chloro-1-propene	<1.	8260A
65. (34536) 1,2-Dichlorobenzene	<1.	8260A
66. (34566) 1,3-Dichlorobenzene	<1.	8260A
67. (34571) 1,4-Dichlorobenzene	<1.	8260A
68. (34668) Dichlorodifluoromethane	<1.	8260A
69. (34531) x,y-Dichloropropane (Propylene dichloride)	<1.	8260A
70. (34704) Cis-1,3-Dichloropropene	<1.	8260A
71. (34699) Trans-1,3-Dichloropropene	<1.	8260A
72. (81595) Methyl Ethyl Ketone	<l.< td=""><td>8260A</td></l.<>	8260A
73. (78133) 4-Methyl-2-pentanone (Methyl Isobutyl Ketone)	<1.	8260A
74. (77562) 1,1,1,2-Tetrachloroethane	<1.	8260A
75. (34516) 1,1,2,2-Tetrachloroethane	<i.< td=""><td>8260A</td></i.<>	8260A
76. (34511) 1,1,2-Trichloroethane	<u> </u>	8260A
77. (34488) Trichlorofluoromethane (CFC-11)	<1.	8260A
78. (77443) 1,2,3-Trichloropropane	<1.	8260A

ID No.	9704-2804
Monitoring Point No.	AMW-8
Sample Date	04/11/97

FORM 19 QUARTERLY AND ANNUAL WATER QUALITY ANALYSES

ANALYTES

OTO DESCRIPTION	> 43744 v mmm		5	METHOD
	O ANALYTE		VALUE	NUMBER
I. (00610)	Ammonia-Nitrogen	-	<0.1	350.3
2. (00340)	Chemical Oxygen Demand		10.	H8000
3. (00940)	Chloride		53.	300.0
4. (00980)	Iron (ug/l)	Total	4140.	200.7
5. (01123)	Manganese (ug/l)	Total	410.	200.7
6. (00620)	Nitrate-Nitrogen		2.3	300.0
7. (00403)	Field			
	pH (std units)		ļ	i.
8.	Laboratory	 _	7.26	150.1
9. (00923)	Sodium	Total	21.2	200.7
10. (00095)	Field			
11.	Specific Conductivity (uS)			
	Laboratory		573.	120.1
12. (00680)	Total Organic Carbon		16.	415.1
13. (32730)	Total Phenolics (ug/l)		<20.	420.1
14. (82079)	Turbidity (NTU)		159.	180.1

ID No.	9704-2804
Monitoring Point No.	AMW-8
Sample Date	04/11/97

FORM 19 QUARTERLY AND ANNUAL WATER QUALITY ANALYSES

ANALYTES

STORET NO ANALYTE		METHOD
	VALUE	NUMBER
15. (78124) Benzene	<1.	8260A
16. (77651) 1,2-Dibromoethane	<1.	8260A
17. (34496) 1,1-Dichloroethane	<1.	8260A
18. (34501) 1.1-Dichloroethene	<1.	8260A
19. (34531) 1.2-Dichloroethane	<1.	8260A
20. (77093) Cis-1,2-Dichloroethene	<1.	8260A
21. (34546) Trans-1,2-Dichloroethene	<1.	8260A
22. (34371) Ethylbenzene	<1.	8260A
23. (34423) Methylene chloride	<1.	8260A
24. (34475) Tetrachloroethene	<1.	8260A
25. (78131) Toluene	<1.	8260A
26. (34506) 1,1,1-Trichloroethane	<1.	8260A
27. (39180) Trichloroethene	<1.	8260A
28. (39175) Vinyl chloride	<i.< td=""><td>8260A</td></i.<>	8260A
9. (81551) Xylene	<1.	8260A

ID No.	9704-2804
Monitoring Point No.	AMW-8
Sample Date	04/11/97

FORM 19 ANNUAL WATER QUALITY ANALYSES

1. Inorganics (Enter all data in mg/l)

STORET NO ANALYTE	VALUE	METHOD NUMBER
30. (00951) Fluoride	<0.2	300.0
31. (00945) Sulfate	20.	300.0
32. (00410) Total Alkalinity	196.	310.1

2. Metals (Enter all data in ug/l) If initial background analyses or four consecutive annual analyses show essentially identical (within 5%) dissolved and total analyses, dissolved analyses are not required.

33. (00978) Arsenic, Total	6.	200.8
34. (01000) Arsenic, Dissolved	<5.	200.8
35. (01009) Barium, Total	440.	200.8
36. (01005) Barium, Dissolved	357.	200.8
37. (01113) Cadmium, Total	<5.	200.8
38. (01025) Cadmium, Dissolved	<5.	200.8
39. (01118) Chromium, Total	<5.	200.8
40. (01030) Chromium, Dissolved	<5.	200.8
41. (01119) Copper, Total	14.	200.8
42. (01040) Copper, Dissolved	11,	200.8
43. (01114) Lead, Total	<5.	200.8
44. (01049) Lead, Dissolved	<5.	200.8
45. (00921) Magnesium, Total	20600.	200.7
46. (00925) Magnesium, Dissolved	19000.	200.7
47. (71901) Mercury, Total	<0.002	7470A
48. (71890) Mercury, Dissolved	<0.002	7470A
49. (00939) Potassium, Total	2000.	200,7
50. (00935) Potassium, Dissolved	<100.	200.7
51. (00981) Selenium, Total	<5.	200.8
52. (01145) Selenium, Dissolved	<5.	200.8
53. (01079) Silver, Total	<5,	200.8
54. (01075) Silver, Dissolved	<5.	200.8
55. (01094) Zinc, Total	43.	200.8
56. (01090) Zinc, Dissolved	<5.	200.8
		200.8

ID No.	9704-2804
Monitoring Point No.	AMW-8
Sample Date	04/11/97

<u>FORM 19</u> <u>ANNUAL WATER QUALITY</u> ANALYSES

3. Organics (Enter all data in ug/l)		
STORET NO ANALYTE	WALLER.	METHOD
57. (32104) Bromoform	VALUE	NUMBER
	<1.	8260A
58. (34413) Bromomethane	<1.	8260A
59. (32102) Carbon tetrachloride	<1.	8260A
60. (34301) Chlorobenzene	<1.	8260A
61. (34311) Chloroethane	<1.	8260A
62. (32105) Dibromochloromethane	1.	8260A
63. (34418) Methyl Chloride	<1.	8260A
64. (78109) 3-Chloro-1-propene	<1.	8260A
65. (34536) 1,2-Dichlorobenzene	<1.	8260A
66. (34566) 1,3-Dichlorobenzene	<1.	8260A
67. (34571) 1,4-Dichlorobenzene	<1.	8260A
68. (34668) Dichlorodifluoromethane	<1.	8260A
69. (34531) x,y-Dichloropropane (Propylene dichloride)	1.	8260A
70. (34704) Cis-1,3-Dichloropropene	<l< td=""><td>8260A</td></l<>	8260A
71. (34699) Trans-1,3-Dichloropropene	<1.	8260A
72. (81595) Methyl Ethyl Ketone	<i.< td=""><td>8260A</td></i.<>	8260A
73. (78133) 4-Methyl-2-pentanone (Methyl Isobutyl Ketone)	<l< td=""><td>8260A</td></l<>	8260A
74. (77562) 1,1,1,2-Tetrachloroethane	<1.	8260A
75. (34516) 1,1,2,2-Tetrachloroethane	<1.	8260A
76. (34511) 1,1,2-Trichloroethane	<1.	8260A
77. (34488) Trichlorofluoromethane (CFC-11)	<1.	8260A
78. (77443) 1,2,3-Trichloropropane	<1.	8260A

ID No.	9704-2805
Monitoring Point No.	AMW-8
Sample Date	04/11/97

FORM 19 QUARTERLY AND ANNUAL WATER QUALITY ANALYSES

ANALYTES

STORET NO	O ANALYTE		VALUE	METHOD
1. (00610)	Ammonia-Nitrogen			NUMBER
			0.1	350.3
2. (00340)	Chemical Oxygen Demand	<u> </u>	20.	H8000
3. (00940)	Chloride		92.	300.0
4. (00980)	Iron (ug/l)	Total	8270.	200.7
5. (01123)	Manganese (ug/l)	Total	140.	200.7
6. (00620)	Nitrate-Nitrogen		1.5	300.0
7. (00403)	Field		 	
	pH (std units)			
8. —	Laboratory		7.39	150.1
9. (00923)	Sodium	Total	15.0	200.7
10. (00095)	Field		- 	
11.	Specific Conductivity (uS)			
	Laboratory		831.	120.1
12. (00680)	Total Organic Carbon		18.	415.1
13. (32730)	Total Phenolics (ug/l)		<20.	420.1
14. (82079)	Turbidity (NTU)		280.	180.1

ID No.	9704-2805
Monitoring Point No.	AMW-8
Sample Date	04/11/97

FORM 19 QUARTERLY AND ANNUAL WATER QUALITY ANALYSES

ANALYTES

2. Organics (Enter all data in ug/l)

		
STORET NO ANALYTE	VALUE	METHOD
		NUMBER
15. (78124) Benzene	<1.	8260A
16. (77651) 1,2-Dibromoethane	<i.< td=""><td>8260A</td></i.<>	8260A
17. (34496) 1,1-Dichloroethane	· <1.	8260A
18. (34501) 1,1-Dichloroethene	<1.	8260A
19. (34531) 1,2-Dichloroethane	<1.	8260A
20. (77093) Cis-1,2-Dichloroethene	1.	8260A
21. (34546) Trans-1,2-Dichloroethene	<i.< td=""><td>8260A</td></i.<>	8260A
22. (34371) Ethylbenzene	<1.	8260A
23. (34423) Methylene chloride	<1.	8260A
24. (34475) Tetrachloroethene	<1.	8260A
25. (78131) Toluene	1.	8260A
26. (34506) 1,1,1-Trichloroethane	<1.	8260A
27. (39180) Trichloroethene	<1.	8260A
28. (39175) Vinyl chloride	<1.	8260A
29. (81551) Xylene	<1.	8260A

ID No.	9704-2805
Monitoring Point No.	AMW-8
Sample Date	04/11/97

FORM 19 ANNUAL WATER QUALITY ANALYSES

1. Inorganics (Enter all data in mg/l)

STORET NO ANALYTE	VALUE	METHOD NUMBER
30. (00951) Fluoride	<0.2	300.0
31. (00945) Sulfate	14.	300.0
32. (00410) Total Alkalinity	284.	310.1

2. Metals (Enter all data in ug/l) If initial background analyses or four consecutive annual analyses show essentially identical (within 5%) dissolved and total analyses, dissolved analyses are not required.

F		
33. (00978) Arsenic, Total	8.	200.8
34. (01000) Arsenic, Dissolved	<5.	200.8
35. (01009) Barium, Total	1280.	200.8
36. (01005) Barium, Dissolved	1040,	200.8
37. (01113) Cadmium, Total	<5.	200.8
38. (01025) Cadmium, Dissolved	<5.	200.8
39. (01118) Chromium, Total	6.	200.8
40. (01030) Chromium, Dissolved	<5.	200.8
41. (01119) Copper, Total	17.	200.8
42. (01040) Copper, Dissolved	9.	200.8
43. (01114) Lead, Total	9.	200.8
44. (01049) Lead, Dissolved	<5.	200.8
45. (00921) Magnesium, Total	44500.	200.7
46. (00925) Magnesium, Dissolved	42000.	200.7
47. (71901) Mercury, Total	<0.002	7470A
48. (71890) Mercury, Dissolved	<0.002	7470A
49. (00939) Potassium, Total	2900.	200.7
50. (00935) Potassium, Dissolved	1000.	200.7
51. (00981) Sclenium, Total	9.	200.8
52. (01145) Selenium, Dissolved	<5.	200.8
53. (01079) Silver, Total	<5.	200.8
54. (01075) Silver, Dissolved	<5,	200.8
55. (01094) Zinc, Total	76.	200.8
56. (01090) Zinc, Dissolved	<5.	200.8
		200.8

ID No.	9704-2805
Monitoring Point No.	AMW-8
Sample Date	04/11/97

FORM 19 ANNUAL WATER QUALITY ANALYSES

3. Organics (Enter all data in ug/l)

3. Organics (Enter all data in ug/l)		
STORET NO ANALYTE	VALUE	METHOD
57. (32104) Bromoform	VALUE <1	NUMBER 8260A
58. (34413) Bromomethane		
	<1.	8260A
59. (32102) Carbon tetrachloride	<1.	8260A
60. (34301) Chlorobenzene	<1.	8260A
61. (34311) Chloroethane	<1.	8260A
62. (32105) Dibromochloromethane	<1.	8260A
63. (34418) Methyl Chloride	<1.	8260A
54. (78109) 3-Chloro-1-propene	<1.	8260A
55. (34536) 1,2-Dichlorobenzene	<1.	8260A
66. (34566) 1,3-Dichlorobenzene	<1.	8260A
57. (34571) 1,4-Dichlorobenzene	1.	8260A
68. (34668) Dichlorodifluoromethane	<1.	8260A
9. (34531) x,y-Dichloropropane (Propylene dichloride)	<i.< td=""><td>8260A</td></i.<>	8260A
0. (34704) Cis-1,3-Dichloropropene	<1.	8260A
1. (34699) Trans-1,3-Dichloropropene	<i.< td=""><td>8260A</td></i.<>	8260A
2. (81595) Methyl Ethyl Ketone	<1.	8260A
3. (78133) 4-Methyl-2-pentanone (Methyl Isobutyl Ketone)	1.	8260A
4. (77562) 1,1,1,2-Tetrachloroethane	<1.	8260A
5. (34516) 1,1,2,2-Tetrachloroethane	<1.	8260A
6. (34511) 1,1,2-Trichloroethane	<1.	8260A
7. (34488) Trichlorofluoromethane (CFC-11)	1.	8260A
8. (77443) 1,2,3-Trichloropropane	<1.	8260A

ID No.	9704-2806
Monitoring Point No.	AMW-5
Sample Date	04/11/97

FORM 19 QUARTERLY AND ANNUAL WATER QUALITY ANALYSES

ANALYTES

I. Inorganics (Enter all data in mg/l except as noted)

STORET NO	O ANALYTE			METHOD
			VALUE	NUMBER
1. (00610)	Ammonia-Nitrogen		<0.1	350.3
2. (00340)	Chemical Oxygen Demand		15.	H8000
3. (00940)	Chloride		11.1	300.0
4. (00980)	Iron (ug/l)	Total	9380.	200.7
5. (01123)	Manganese (ug/l)	Total	710.	200.7
6. (00620)	Nitrate-Nitrogen		3.8	300.0
7. (00403)	Field	 -		
	pH (std units)			
8. —————	Laboratory		7.53	150,1
9. (00923)	Sodium	Total	12.7	200,7
10. (00095)	Field		 	
11.	Specific Conductivity (uS)			
<u>. </u>	Laboratory		542.	120.1
12. (00680)	Total Organic Carbon		46.	415.1
13. (32730)	Total Phenolics (ug/l)	•	<20.	420.1
14. (82079)	Turbidity (NTU)		800.	180.1

ID No.	9704-2806
Monitoring Point No.	AMW-5
Sample Date	04/11/97

FORM 19 QUARTERLY AND ANNUAL WATER QUALITY ANALYSES

ANALYTES

2. Organics (Enter all data in ug/l)

		METHOD
STORET NO ANALYTE	VALUE	NUMBER
15. (78124) Benzene	<1.	8260A
16. (77651) 1,2-Dibromoethane	<1.	8260A
17. (34496) 1,1-Dichloroethane	<1.	8260A
18 (34501) 1.1-Dichloroethene	<1.	8260A
19. (34531) 1,2-Dichloroethane	<1.	8260A
20. (77093) Cis-1,2-Dichloroethene	<1.	8260A
21. (34546) Trans-1,2-Dichloroethene	<1.	8260A
22. (34371) Ethylbenzene	<1.	8260A
23. (34423) Methylene chloride	<1.	8260A
24. (34475) Tetrachloroethene	<1.	8260A
25. (78131) Toluene	<1.	8260A
26. (34506) 1,1,1-Trichloroethane	<1.	8260A
27. (39180) Trichloroethene	<1.	8260A
28. (39175) Vinyl chloride	<i.< td=""><td>8260A</td></i.<>	8260A
29. (81551) Xylene	- <1.	8260A

ID No.	9704-2806
Monitoring Point No.	AMW-5
Sample Date	04/11/97

FORM 19 ANNUAL WATER QUALITY ANALYSES

1. Inorganics (Enter all data in mg/l)

-		METHOD
STORET NO ANALYTE	VALUE	NUMBER
30. (00951) Fluoride	<0.2	300.0
31. (00945) Sulfate	23.	300.0
32. (00410) Total Alkalinity	242.	310.1

2. Metals (Enter all data in ug/l) If initial background analyses or four consecutive annual analyses show essentially identical (within 5%) dissolved and total analyses, dissolved analyses are not required.

33. (00978) Arsenic, Total	<5.	200.8
34. (01000) Arsenic, Dissolved	<5.	200.8
35. (01009) Barium, Total	643.	200.8
36. (01005) Barium, Dissolved	380.	200.8
37. (01113) Cadmium, Total	< 5.	200.8
38. (01025) Cadmium, Dissolved	<5.	200.8
39. (01118) Chromium, Total	13.	200.8
40. (01030) Chromium, Dissolved	<5.	200.8
41. (01119) Copper, Total	47.	200.8
42. (01040) Copper, Dissolved	10.	200.8
43. (01114) Lead, Total	23.	200,8
44. (01049) Lead, Dissolved	<5.	200.8
45. (00921) Magnesium, Total	31700.	200.7
46. (00925) Magnesium, Dissolved	28400.	200.7
47. (71901) Mercury, Total	<0.002	7470A
48. (71890) Mercury, Dissolved	<0.002	7470A
49. (00939) Potassium, Total	3100.	200.7
50. (00935) Potassium, Dissolved	<100.	200.7
51. (00981) Selenium, Total	<5.	200.8
52. (01145) Selenium, Dissolved	<5.	200.8
53. (01079) Silver, Total	<5.	200.8
54. (01075) Silver, Dissolved	⋖5.	200.8
55. (01094) Zinc, Total	84.	200.8
56. (01090) Zinc, Dissolved	<5.	200.8

ID No.	9704-2806
Monitoring Point No.	AMW-5
Sample Date	04/11/97

FORM 19 ANNUAL WATER QUALITY ANALYSES

Organics (Enter all data in ug/l)

3. Organics (Enter all data in ug/l)		
STORET NO ANALYTE	VALUE	METHOD NUMBER
57. (32104) Bromoform	<1.	8260A
58. (34413) Bromomethane	<1.	8260A
59. (32102) Carbon tetrachloride	<1.	8260A
60. (34301) Chlorobenzene	<1.	8260A
61. (34311) Chloroethane	<1.	8260A
62. (32105) Dibromochloromethane	<1.	8260A
63. (34418) Methyl Chloride	<1.	8260A
64. (78109) 3-Chloro-1-propene	` <1.	8260A
65. (34536) 1,2-Dichlorobenzene	<1.	8260A
66. (34566) 1,3-Dichlorobenzene	<1.	8260A
67. (34571) 1,4-Dichlorobenzene	<1.	8260A
68. (34668) Dichlorodifluoromethane	<1.	8260A
69. (34531) x,y-Dichloropropane (Propylene dichloride)	<1.	8260A
70. (34704) Cis-1,3-Dichloropropene	<1.	8260A
71. (34699) Trans-1,3-Dichloropropene	<1.	8260A
72. (81595) Methyl Ethyl Ketone	<i.< td=""><td>8260A</td></i.<>	8260A
73. (78133) 4-Methyl-2-pentanone (Methyl Isobutyl Ketone)	<1.	8260A
74. (77562) 1,1,1,2-Tetrachloroethane	<1.	8260A
75. (34516) 1,1,2,2-Tetrachloroethane	<1.	8260A
76. (34511) 1,1,2-Trichloroethane	<1.	8260A
77. (34488) Trichlorofluoromethane (CFC-11)	< 1.	8260A
78. (77443) 1,2,3-Trichloropropane	<1.	8260A
		•

85 Benjamin Franklin Highway Douglassville, PA 19518 Phone: (610) 327-8196 Fax: (610) 327-6864

CHAIN OF CUSTODY FORMS

85 Benjamin Franklin Highway Douglassville, PA 19518

Phone: (610) 327-8196

Fax: (610) 327-6864

CHAIN OF CUSTODY RECORD

Send Report	Soyerta.	San Disp	> 1
Contact:	Byrom N	Jenger	
Phone#:	<u>3yrcn N</u> 458	5300	
Fax#:			

BML LOT NO:	- O	PROJEC	 				_													
7	358	1		ı	RNAROUND TIME REQUIRED: HR 72 HR 1 WEEK 2 WEEKS SAMPLE DESCRIPTION CLIENT ID NO. 9 SAMPLE DESCRIPTIO						75	ANALYSIS NEEDED:					1 doi 1 jpe 1 dae celler dode			
PROJECT NO:		708	101	1606	- BOYELTOWN		[Z	Į Ž	ž			/	\ci\\	//	//		> /	/		d Gas / Aviation-Jet Fuel
P.O. NO:	· · · · · · · · · · · · · · · · · · ·	2 <u>4 H</u> R	4	9 HF	NAROUND TIME REQUIRED: R 72 HR 1 WEEK 21	WEEKS	CONTAINERS	4	ale e	2 108m		/ /sev	5% ,	//	″×			/	B. Unleader C. Kerosene / I	
						20_	ğ	₹	Œ	(5)	(K)		·/:	\$\$°/	$ \mathcal{N}$	"	/ /	/ /	D. Diesel Fuel / Fue	4
BML USE: LAB ID NO:	DATE	TIME SAMPLED	漢	3	SAMPLE CLIENT II	D NO	9	₹	<u>3</u> /		4	/\$\\\	% >>		<i>3//</i>		/	/ ,	E. Fuel Oll #4, #5, #6	
LAB ID NO:	SAMPLED	SAMPLED	18	<u> </u>	DESCRIPTION / CLIENT II		£		<u> </u>	<u> </u>	Mr.	10,0	~	<i>קביא</i>	//		/		F. Used Motor Oil	
9704-2797	4/11/97	0805	†	X	SMW	-1	6	SW						X					- Remarks:	
2798	4/11/97	0850		X	AMW.	-6	6	Gui	:					X						
2799	4/11/97	0940		X	AMW-	- [4	(in)	·			Ì		X		Ī			<u> </u>	
2800	4/11/97	1005	1 1	X	ANW-		T .	لعين	1	-	<u> </u>			X				 		A desired on the control of the second of th
2801	4/11/97	1045	1	X	AMW.	-	6	Cigo			1	1 1		x						
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85 Benjamin Franklin Highway Douglassville, PA 19518 (610) 327-8196

VERIFICATION FORM

Client:

Boyertown Sanitary Disposal Facility

Date Submitted:

11-Apr-97

Date Completed:

24-Арг-97

BML Lot No:

858

This report has been reviewed and approved by the person(s) signed below.

The report is accurate to the best of our knowledge.

Sincerely,

Michael J. McKenna Laboratory Director Appendix C (Correspondence)

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION

In the Matter of:

Boyertown Sanitary Disposal Co., Inc.

and

Mr. Warren K. Frame

- : Municipal and Hazardous Waste Landfill Violations
- : The Rolling and its
- : Permit No. 100550
- : EPA ID Number PAD048603005
- : Douglass Township
- : Montgomery County

ORDER

NOW, This March 1992, the Commonwealth of Pennsylvania, Department of Environmental Protection (hereinafter the "Department"), has determined that:

- A. The Department is the agency with the duty and authority to administer and enforce the Solid Waste Management Act, Act of July 7, 1980, P.L. 380, as amended 35 P.S. § 6018.101 et seq. ("SWMA"); the Clean Streams Law, Act of June 22, 1937, P.L. 1987, as amended, 35 P.S. § 691.1 et seq. ("CSL"); Section 1917-A of the Administrative Code of 1929, Act of April 9, 1929, P.L. 177, as amended, 71 P.S. § 510-17 ("Administrative Code") and the rules and regulations promulgated thereunder.
- B. Boyertown is a corporation qualified to do business in Pennsylvania and maintains a business address of RD 1, Box 360, Glenmoore, PA 19343.
- C. Boyertown owns and operates Boyertown Sanitary Landfill ("Boyertown Landfill" or "the landfill"), a closed municipal waste and hazardous waste disposal facility located at 300 Merkel Road, Gilbertsville, Douglass Township, Montgomery County, Pennsylvania.
- D. Mr. Warren K. Frame ("Frame") is an individual who is CEO of Boyertown Landfill and has been in charge of the day to day operation of the landfill from at least August of 1984 to the present.
- E. The leachate generated by the landfill constitutes hazardous waste under the SWMA, and an 'industrial waste' and/or a "polluting substance" under the CSL.

- F. The landfill is identified by US EPA identification number PAD048603005.
- G. Inspections conducted by the Department on March 8 and 17, 1995 revealed that Boyertown and/or Frame failed to maintain two feet of freeboard in the raw leachate surface impoundment as a means to prevent any overtopping of the dike by overfilling, wave action or a storm. Boyertown and/or Frame also failed to maintain and monitor the leachate collection, removal, and treatment system to prevent excess accumulation of leachate in the system. This is a violation of 25 PA. Code §\$265.222 and 265.310(c)(3).
- H. On March 22, 1995 the Department issued a Compliance Order to Boyertown and Frame concerning the unpermitted discharge of hazardous waste leachate from the raw leachate surface impoundment. The Order required Boyertown and/or Frame to achieve and maintain a minimum freeboard of two feet in the raw, untreated hazardous waste leachate surface impoundment. A copy of the Compliance Order is attached hereto as Appendix A.
- I. The Department's Compliance Order was not appealed. The findings of fact and conclusions of law in the Compliance Order are incorporated as if fully set forth herein.
- J. Inspections conducted by the Department on April 3, 13, 25, May 2 and 4, 1995 revealed that Boyertown had failed to achieve and maintain a minimum freeboard of two (2) feet in the raw, untreated hazardous waste leachate surface impoundment. This is a violation of the Corrective Action Required or Activity to be Ceased paragraphs in the March 22, 1995 Compliance Order and 35 P.S. § 6018.603.
- K. Boyertown and/or Frame have failed to conduct quarterly groundwater monitoring at the landfill for the four quarters of 1993, the four quarters of 1994, the four quarters of 1995, and the first three quarters of 1996. This is a violation of 25 PA. Code §§ 265.92(e)(2) and 265.310 (c)(2), of the Hazardous Waste Regulations; and/or 25 PA Code §§ 273.284 and 273.201(c), of the Municipal Waste Regulations; and condition number 2 of Boyertown's Solid Waste Management Permit No. 100550.
- L. Department inspections conducted at the landfill on October 20 and 23, 1995, and on February 14, May 2, and September 13, of 1996, revealed that Boyertown is recirculating leachate back into the landfill through a hole excavated into the cap of the landfill. This is a violation of 25 PA. Code §§ 264.305(13), 265.310 (c)(1), of the Hazardous Waste Regulations and 25 PA Code §§ 273.218(b), and 273.272(a) of the Municipal Waste Regulations.
- M. The Department's inspections of October 20 and 23, 1995 also revealed that Boyertown and/or Frame spilled oil onto the soil beneath an oil-hauling tanker truck located at the landfill. The oil entered Minister Creek, a water of the Commonwealth. This constitutes an unpermitted discharge of industrial waste and/or other pollutants into a water of the Commonwealth, and is a violation of 25 PA. Code §101.3(a).

- N. Department inspections conducted on February 14, May 2, and September 13, of 1996 have revealed that the oil-contaminated soil remains at the landfill. Boyertown and/or Frame's failure to remove the contaminated soil to an approved waste disposal facility constitutes unpermitted disposal of residual waste at the landfill, a violation of 25 PA. Code §287.101(a).
- O. Bovertown and/or Frame have failed to maintain and monitor the leachate collection, removal, and treatment system to prevent excess accumulation of leachate in the system, a violation of 25 Pa. Code §265.310(c)(3). Department inspections conducted on April 3, 13, 25, May 2 and 4, 1995 and on October 20 and 23, 1995, revealed that some leachate from both the leachate collection system and the raw leachate impoundment is escaping the collection system and impoundment, and is discharging into the surrounding soils. This activity also constitutes an unpermitted disposal of hazardous waste pursuant to and in violation of 25 PA. Code §270.1(a).
- P. The acts, omissions and conditions identified in Paragraphs G through P above constitute violations of Sections 401, 403, 603, and 610 of SWMA, 35 P.S. §§ 6018.401, 6018.403, 6018.603 and 6018.610, and Sections 307 (a) & (c) and 316 of the CSL.
- Q. The violations described in Paragraphs G through P above constitute unlawful conduct under Section 610 of the SWMA, 35 P.S. § 6018.610, and Section 611 of the Clean Streams Law, a statutory public nuisance under Section 601 of the Solid Waste Management Act, 35 P.S. § 6018.601, and Section 307(c) of the CSL, and subject Boyertown and/or Frame to civil penalty liability under Section 605 of the Solid Waste Management Act, 35 P.S. § 6018.605.
- R. Pursuant to Section 602 of the Solid Waste Management Act, and Section 316 and 610 of the Clean Streams Law, if the Department finds that the unpermitted discharge and disposal of solid waste is causing pollution of air, water, land, or other natural resources of the Commonwealth, or is creating a public nuisance, the Department may order the responsible party to conduct activities as required to prevent pollution and public nuisances.

NOW, THEREFORE, on this 25th day of March, 1997, pursuant to Section 602 of the Solid Waste Management Act, 35 P.S. § 6018.602, Sections 316 and 610 of the Clean Streams Law, 35 P.S. §§ 691.316 and 691.610, and Section 1917-A of the Administrative Code, it is hereby ORDERED that:

- 1. Boyertown and Frame shall immediately cease the recirculation of landfill leachate back into the landfill.
- 2. By April 21, 1997 Boyertown and Frame shall achieve and maintain two feet of freeboard in the raw leachate surface impoundment, as well as the two leachate basins. The leachate removed from the impoundment and basins must be properly treated and disposed in accordance with all applicable requirements.
- By April 25, 1997, Boyertown and Frame shall resume groundwater monitoring for all Form 19
 Municipal Waste Landfill Quarterly and Annual Water Quality Analyses (revised 7/95) parameters,

and continue the groundwater monitoring on a quarterly basis. The first quarterly sampling event shall be extended to include all parameters specified on the Hazardous Waste Groundwater Monitoring Semi-annual Report (revised 9/95). A copy of the Form 19 is enclosed with this Order. Boyertown and/or Frame shall maintain monitoring wells in accordance with, but not limited to, 25 PA. Code §265.91(d)(1) and (2) relating to highly visible colors and numbers on the steel casings, and locks and caps on the wells to prevent vandalism.

- 4. By April 25, 1997, Boyertown and/or Frame shall submit a written plan for the repair of the landfill cap in the two areas which were damaged as a result of the construction of recirculation pits. The plan shall be implemented within 2 weeks of the Department's approval with modifications, and said repair shall be completed no later than June 13, 1997.
- 5. By April 25, 1997 Boyertown and Frame shall determine the cyanide levels of the treated leachate. If the analytical data from the sampling indicates that a reduction in the cyanide levels in the treated leachate is required to meet the Berks-Montgomery Municipal Authority ("BMMA") allowable discharge limit of .5 mg/L of cyanide, Boyertown and/or Frame shall submit a plan, including recommendations and a schedule for actions which Boyertown and/or Frame will take to reduce the cyanide levels to the BMMA allowable limit and contract with BMMA to resume receiving the treated leachate from Boyertown Landfill. The plan, if necessary, shall be implemented within 2 weeks of the Department's review and approval, or approval with modifications.
- 6. By April 25, 1997 Boyertown and Frame shall inspect the three leachate impoundments specified in paragraph 3 above, and the leachate collection system at MH/Pump Station #7 which is nearest to the leachate basins. The inspection shall evaluate the integrity of the impoundments and collection system.
- 7. By May 9, 1997 Boyertown and/or Frame shall submit to the Department a written report including, but not limited to, a description of the methods used for evaluating the impoundments and collection system, the results of the evaluation conducted pursuant to paragraph number 7 of this Order, as well as a schedule for the repair of the system. Upon Departmental review and written approval or approval with modifications of the report, Boyertown and Frame shall immediately implement the repairs and schedule as Departmentally approved or approved with modifications. In no event shall repairs be scheduled to be completed later than June 30, 1997.
- 8. Civil Penalties. Within thirty (30) days of the date of this Order, Boyertown and/or Frame shall pay a civil penalty of TWENTY THREE THOUSAND DOLLARS (\$23,000.00) for the violations set forth in Paragraphs G through O above, covering the dates specifically identified and no others. The payment shall be made by corporate check or the like made payable to the Solid Waste Abatement Fund and submitted to:

Regional Program Manager
Department of Environmental Protection
Waste Management Program
Lee Park, Suite 6010
555 North Lane
Conshohocken, PA 19428

This action of the Department may be appealable, pursuant to Section 4 of the Environmental Hearing Board Act, 35 P.S. Section 7514, and the Administrative Agency Law, 2 PA C.S. Chapter 5A, to the Environmental Hearing Board, Second Floor, Rachel Carson State Office Building, 400 Market Street, P.O. Box 8457, Harrisburg, PA 17101-8457, (717) 787-3483. TDD users may contact the Board through the Pennsylvania Relay Service at 800-654-5984. Appeals must be filed with the Environmental Hearing Board within 30 days of receipt of written notice of this action unless the appropriate statute provides a different time period. Copies of the appeal from and the Board's rules of practice and procedure may be obtained from the Board. The appeal form and the Board's rules of practice and procedure are also available in Braille or on audio tape from the Secretary to the Board at (717) 787-3483. This paragraph does not, in and of itself, create any right of appeal beyond that permitted by applicable statute and decisional law.

FOR THE COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Ronald C. Furlan, P.E.

Dat

Regional Solid Waste Manager

Waste Management Program

Pennsylvania Department of Environmental Protection

Lee Park, Suite 6010 555 North Lane Conshohocken, PA 19428

Mr. Warren K. Frame
President, Boyerown Sanitary Disposal Services Inc.,
1205 Pottstown Pike
Glenmoore, PA 19343

Dear Mr. Frame;

In response to your letter of May 30. 1997, I would like to thank you for forwarding the results of groundwater sampling at Boyertown Landfill on April 11, 1997. I would also like to correct some of the inaccuracies of your May 30, 1997 letter.

Stating that you have 'received no response to your letter of Jan. 1997' is in conflict with the facts. Regional Waste Management Compliance Specialist William Miller has repeatedly called and left messages on your answering machine and until your phone conversation on 6/9/97, had not spoken to you personally although he has had one phone message from Byron Wenger, who characterized himself as your 'assisstant'. Mr. Wenger left a voice mail message to the effect that the only time anyone was available to talk with Mr. Miller was 1:00pm to 3:00pm on Thursdays. Secondly, Mr. Miller is unaware of any time (except for the date of service of the Department's March 25, 1997 Order) at which you have communicated or attempted to communicate with him prior to your phone call of 6/9/97. I would add that your phone call of June 9th was prompted by Mr. Miller's message placed on your answering machine on Thursday, 6/5/97 at 1:30pm.

While you have taken some initial steps to comply with the Department's March 25, 1997 Order, you have not met many of the time frames in the Order and your continued non-compliance with most of the requirements of the Order and the noncompliance of Boyertown Sanitary Disposal, Inc., are of great concern to the Department. During your phone conversation with Mr. Miller you indicated a willingness to meet in an attempt to resolve these outstanding issues. By this letter I am requesting that you promptly





GROUND WATER AND ENVIRONMENTAL CONSULTANTS ST. MICHAELS, MARYLAND AND EXTON, PENNSYLVANIA

September 15, 1997

Berks-Montgomery Municipal Authority Board c/o Mr. James R. Brady
Plant Supervisor/IU Coordinator
P.O. Box 370
Gilbertsville, PA 19525

SEP 17 isol

Re:

Boyertown Sanitary Disposal Company - Municipal Discharge

Dear Mr. Brady:

Earth Data Incorporated (Earth Data) has been retained by Boyertown Sanitary Disposal Company (BSDC) to review and compile all relevant data pertaining to the raw leachate from their landfill located in Gilbertsville, Montgomery County, Pennsylvania. Enclosed please find Table 1 which summarizes all the available analytical results for samples collected from the raw leachate since 1990.

Review of available laboratory analytical data for the raw leachate indicates, with few sporadic exceptions, that parameters of concern to BMMA are consistently either not detected or are detected at concentrations below the BMMA Specific Pollutant Limits. Those few constituents at slightly elevated concentrations appeared to be isolated instances, and remained below BMMA levels in subsequent sampling events. The existing analytical data do not support the level of pretreatment currently applied to the raw leachate.

Based on the strength of this available data, BSDC would like to cease leachate pretreatment. It is understood that leachate monitoring would still be required to assure no adverse changes in water quality occur over time. The existing treatment system would remain in-place, in the event pretreatment may be required in the future.

BSDC would appreciate your review of this letter and table during the next Board Meeting for determination of future pretreatment requirements. If you have any questions, or require additional information, please do not hesitate to contact me.

Sincerely,

Eric B. Schmidley, P.G.

Senior Hydrogeologist

cc: Senator J. Gerlach W. Frame - BSDC

EDI - MD Office - 2115.L2

TABLE 1 **Raw Leachate Detected Parameters Boyertown Sanitary Disposal**

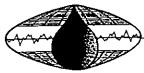
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Parameter	Units	Influent 6/12/90	Raw Leachate 3/13/95	Raw Leachate 4/20/95	Raw Leachate 8/15/95	Raw Lagoon 3/13/97	Poliutant Limit (mg/i)
pH	 20000018 1692003036	is to passion and with the second color.	\$2000000000000000000000000000000000000		**************************************	**** ********************************	10000 (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Biological Oxygen Demand (BOD)		8.15 20	7.4	6,9	81	NT 150	300
Total Dissolved Solids (TDS)	mg/L	1200	39 787	NT NT	17 2015	150 NT	3500
Cyanide	mg/L mg/L	0.013	<0.01	0.01	2013 <0.01	0.014	0.5
Ammonia	mg/L	O.UT3	NT SEC.	186.9	NO.01	NT	23
Nitrogen	mg/L	NT	59.7	0.05	78.7	NT	23
Phosphate (Total)	mg/L	0.12	2.22	NT	0.45	NT	25
Phenolics (Total)	mg/L	0.011	<0.04	NT	<0.04	NT	17
Color (PtCoVn)	clot units	150	120	NT	200	NT	150
Oil and Grease	mg/L	<0.83	<0.90	NT	1.4	NT	25
Metals: (Total)	mg/L	ŇŤ	NT	NT	•	NT	
Arsenic	mg/L	0.004	6	0,0086	0.0094	ND	0.367
Antimony	mg/L	< 0.002	×8.0	NT	<8.0	ND	
Barium	mg/L	0.7	0.693	1.77	0.584	NT	
Cadmium	mg/L	<0.001	<0.003	0.0002	<0.003	ND	
Chromium (Total)	mg/L	0.005	<0.01	0.0198	<0.03	0.05	5
Copper	mg/L	≺0 .002	<0.01	0.019	<0.01	ND	2,8
Fluoride	mg/L	0,22	<0.5	0.51	<0.5	NT	
Iron	mg/L	0,42	8.24	23.4	3.4	NT	50
Lead	mg/L	<0.002	<1.0	0.0116	0.00556	ND ND	2
Mercury	.mg/L	< 0,0002	<0.0002	0,001	0.0009		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Nickel	mg/L	0.027	0.02	NT	0.05	0.09	2.27
Sélanium Silver	mar.	₹0 ,002	₹0,005	0.024	₹ 5,0	ND	1
T.C.A.T.	mg/L	<0.002	<0.01	0.01	<0.01	ND	0.01
Zina VOC's	mg/L	<0.02	0.011	0.021	<0.005 ND	01	2
Semi-VOC's	Ug/L Ug/L	DN DN	ND DN	NT NT	NO ND	ND D	program a reconstruction in a
PCB's	ug/L	ND	NT NT	NT NT	NT NT	NT	
Pasticidas	่ วับตู/เ∟ื่	ND	NT	NT	NT.	NT NT	e des a constituentation apparentementations de Taxonia Maria

ND: Not Detected

NT: Not Tested

Highlighted blocks indicate result above the BMAA Specific Pollutant Limit





GROUND WATER AND ENVIRONMENTAL CONSULTANTS ST. MICHAELS, MARYLAND AND EXTON, PENNSYLVANIA

September 15, 1997

Mr. Ron Furlan
Regional Solid Waste Manager
Pennsylvania Department of Environmental Protection
Waste Management
Lee Park, Suite 6010
555 North Lane
Conshohocken, PA 19428

Re: Boyertown Sanitary Disposal Company (BSDC)

Gilbertsville, Montgomery County, Pennsylvania

Dear Mr. Furlan:

Earth Data Incorporated (Earth Data) has been retained by Boyertown Sanitary Disposal Company (BSDC) to review and compile all relevant data pertaining to the raw leachate from their landfill located in Gilbertsville, Montgomery County, Pennsylvania. Enclosed please find Table 1 which summarizes all the available analytical results for samples collected from the raw leachate since 1990.

Raw leachate currently undergoes a pretreatment process before it is discharged to Berks-Montgomery Municipal Authority (BMMA). Raw leachate flows from the landfill into a lagoon, where it is pumped into an aerator, then through a series of carbon columns, and finally to an air stripper. The treated leachate is stored in one of two basins prior to discharge to BMMA.

Review of available laboratory analytical data for the raw leachate indicates, with few sporadic exceptions, that parameters of concern to BMMA are consistently either not detected or are detected at concentrations below the BMMA Specific Pollutant Limits. Those few constituents at slightly elevated concentrations appeared to be isolated instances, and remained below BMMA levels in subsequent sampling events.

Based on the strength of this available data, there appears to be no need to pretreat the landfill leachate via carbon filtration or air stripping. The need for aeration also appears unnecessary, given removal of the carbon filtration and air stripping processes. It is understood that leachate monitoring would still be required to assure no adverse changes in water quality occur over time. Further, the existing treatment system would remain in-place, in the event pretreatment may be required in the future.

Pennsylvania Department of Environmental Protection September 15, 1997 Page 2

BSDC has made a request to BMMA to eliminate raw leachate pretreatment. Please review the enclosed data at your convenience. Your comments as to the necessity of any pretreatment would be greatly appreciated during the BMMA discussions.

If you have any questions, or require additional information, please do not hesitate to contact me.

Sincerely,

Eric B. Schmidley, P.G. Senior Hydrogeologist

cc: Senator J. Gerlach

W. Frame - BSDC

C. Fees - PADEP

T. Cunningham - PADEP

EDI - MD Office - 2115.L3